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BOARD OF SELECTMEN'S REPORT

2011 was a year highlighted by major staff changes, a town wide reassessment, some much needed building improvements, and the conservation of two important tracts of land. Heading the list of staff changes was the retirement of Town Clerk Evelyn Connor on June 30. The Board had anticipated her retirement, but not until the end of the year. The Board appointed Deputy Clerk Maureen Billodeau to fill the Town Clerk's position until the next election in March of 2012. Jane Murchie, a Weare resident, was hired as Deputy Clerk.

In April the Board interviewed candidates for Director of Public Works and chose Timothy Redmond. Mr. Redmond had previously worked as an administrator in the Public Works Department in Bedford, New Hampshire, and most recently ran his own excavation business. Since his hiring he has started several initiatives including a five year plan for reconstructing and resurfacing the town's roads.

Robert Vezina, Jr. took over the duties of Fire Chief on June 27. Weare has had two different interim chiefs fill the position over the last three years. The Fire Chief's position in Weare has always been part time and it remains so. However, the new chief was hired for 30 hours per week allowing him to focus much more on the day to day operations of the department, on training, and on future planning. Chief Vezina started his career as a fireman in Lebanon, New Hampshire, and most recently served as a Deputy Chief in the City of Concord.

The Board also continued with its restructuring, or reassigning of responsibilities, within the town offices. The secretary in the Selectmen's office is now also serving as Public Works Department Secretary. The Tax Collector now devotes about seventy five percent of her time to that job and twenty-five percent to the Finance Department. Her job in finance includes continuing to handle a portion of payables and all of the receivables for Public Works. The Finance Administrator has also assumed the duties of Deputy Tax Collector as well taking on a larger role in preparing the yearly audit.

There were also changes on the Board of Selectmen. In March Lee Marcroft joined the Board filling a one year term. In June Selectman Donna Osborne resigned from the Board for personal reasons. After offering the position to two former Selectmen, both of whom declined the opportunity, the Board decided to continue until the March 2012 election with just four members.

Again in 2011 there were several improvements made to town buildings. Last winter the heating system in the Stone Memorial Building exhaled its last warm breath. In the fall a new forced hot air system was installed in the attic of the building. The Stone building has no basement – only a crawl space. The Weare Historical Society paid to have the bathroom fixtures upgraded as well while the contractor was working in the building. After years of hearing about water leaking into electrical fixtures at the Highway Garage the Board gave approval for a new metal roof on that building. That project was also completed in the fall.

Money for the heating system and the new roof came out of the Government Building and Maintenance Fund. Although there is no request for adding to this fund on the 2012 warrant, the fund will have to be replenished in the near future as other projects are completed. Replacement of the doors on the Town Hall will likely be the next project – hopefully in the spring of 2012.

That building also needs a fire alarm system that is tied into a monitoring service. There is also a need for a backup generator at the Town Office Building as well as ongoing efforts to bring the building into compliance with fire codes. Through the efforts of Director Chris Hague, the Library received a Conservation License Plate (Moose Plate) Grant of \$1,975. This money was used to replace copper downspouts on the library's rain gutters.

Two requests for the funding of conservation easements came before the Board in 2011 with each requesting funds from the Mildred Hall Trust. In March the Board approved the expenditure of \$60,000 from that fund toward an easement to protect 83 acres on Quaker Street. The bulk of the funding would come from a grant from the Federal Farmland and Ranchland Protection Program. The easement will be held by the Society for the Protection of New Hampshire Forests. The parcel abuts the Forest Society's Zephaniah Breed Forest, which links to other existing conservation lands creating approximately 500 acres of protected land. Following a public hearing in April the Board approved the expenditure of \$20,000 toward the purchase of an easement on approximately 100 acres off East Road. Both expenditures were recommended by Mildred Hall Trust Committee.

At a Board meeting on October 31, Selectmen set the 2011 tax rate. With the reassessment that took place in 2011 property value were down approximately twenty percent. This meant that the tax rate per \$1,000 would go up even if spending didn't. In order to keep the town portion of the tax rate comparable to the previous year, the Board used \$262,000.00 from the unassigned fund balance to offset taxes. The Town tax rate was set at \$3.26, which the Board felt was comparable to the 2010 rate of \$2.76 when the new assessments were taken into account. The overall rate including town, schools, county, and state education tax was set at \$20.60.

As always the Board ended the year deep into the preparation of the next year's budget and warrant articles. The 2012 Proposed Budget and related warrant articles present a conservative but realistic picture of what is needed to ensure a safe and well run town in the ensuing year.

Respectfully submitted,

Thomas S. Clow, Chairman
Richard Butt, Vice Chairman
Keith Lacasse, Selectman
Lee Marcroft, Selectman

TOWN OFFICERS

Selectmen	Thomas S. Clow	2012
	Richard W. Butt	2014
	Keith R. Lacasse	2014
	LeRoy Marcroft	2012
Town Administrator	Naomi L. Bolton	
Code Enforcement Building Inspector	Charles "Chip" Meany	
Director of Public Works	Timothy Redmond	
Finance Administrator	Tina A. Connor	
Health Officer Deputy	Kelly Dearborn-Luce	
	Charles "Chip" Meany	
Library Director Paige Memorial Library	Christine Hague	
Outside Auditor	Vachon, Clukay & Co., PC	
Overseer of Public Welfare	Debra Urella	
Representative to the General Court	Lawrence A. Emerton, Sr.	2012
	Russell C. Day	2012
	Mark Warden	2012
	Gary Hopper	2012
	Neal M. Kurk	2012
	John A. Burt	2012
	John Hikel	2012
	Calvin D. Pratt	2012
State Senator District 7	Andy Sanborn	2012
Tax Collector Deputy	Sharon DeStefano	
	Tina Connor	
Town Clerk Deputy	Maureen Billodeau	2012
	Jane Murchie	
Town Counsel	Mitchell Municipal Group	
Town Moderator	Jerry Little	2012
Treasurer	Jan Snyder	2013
Deputy	Robert Hatfield	

In Recognition



Evelyn M. Connor

Evelyn moved to Weare in 1985. She worked as a bank manager for fifteen years prior to working for the Town of Weare. When Beverly Herman decided to retire she contacted Evelyn to see if she would take her place. Beverly retired in December of 1991 and the Board of Selectmen appointed Evelyn to fill the Clerk's position until March of 1992 when she would have to officially run for office on the ballot. Evelyn was elected in March of 1992 & every three years after until she retired. Evelyn is a widow and she has five children and five grandchildren. She is relaxing and enjoying retirement. During her spare time she is knitting, crocheting and traveling. She went to Spain in the fall. Thank you for all your service and good luck and best wishes in the retirement years. You will be missed.



Charles A. McLain

Charlie has been a resident of the Town of Weare all his life. He is married and has three boys and one granddaughter. Prior to coming to the Highway Department, Charlie spent twelve years driving school busses for Eldon Townes for the Weare School District. The next four years he worked for the State of New Hampshire as a Truck Driver. In March of 1989 Charlie came to the Highway Department where he drove truck, plowed and mainly was the chief mechanic. He is enjoying retirement now. He spends a lot of the time keeping busy with Legion items. He also helps with cooking Sunday breakfast at Hellings Slopeside Restaurant in Henniker across from Pat's Peak. We would like to thank you for all your years and wish you many happy retirement years. You will be missed.

**Official Ballot
Annual Town Election
Weare New Hampshire
March 08, 2011**

**For Selectman
Three Year Term
Vote for Two**

Bradford Macauley 630
Richard Butt 734
Keith Lacasse 800
(Write-in)
(Write-in)

**For Selectman
One Year Term
Vote for One**

Leroy E Marcroft 1088
(Write-in)

**For Police Chief
Three Year Term
Vote for One**

Paul A Massaro 150
Gregory C Begin 740
Lawrence E Bolduc 611
(Write-in)

**For Checklist Supervisor
Six Year Term
Vote for One**

Heleen Kurk 1213
(Write-in)

**For Library Trustee
Three Year Term
Vote for One**

Raymond Kelly 1193
(Write-in)

**For Cemetery Trustee
Three Year Term
Vote for One**

(Write-in) Robert Gordon 82

**For Trustee of Trust Funds
Three Year Term
Vote for One**

Michael Pelletier 1196
(Write-in)

**For Board of Fire-Wards
Non-Member Fire Dept.
Three Year Term**

Vote for One
Timothy Maskiel 1147
(Write-in) William Tiffany 98

**For Board of Fire-Wards
Member Fire Dept
Three Year Term**

Vote for One
David P Hewey 1164
(Write-in) William Tiffany 17

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1, as follows: Shall the Town amend the Town's Zoning Ordinance as proposed by the Planning Board as follows? To amend Article 4.1 – Definitions, to further define "sign" by amending the article as more articulately specified in the proposed draft on file with the Town Clerk. (**Recommended** by the Planning Board)

YES 1017 NO 470

ARTICLE 3

Are you in favor of the adoption of Amendment No. 2, as follows: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows? To make amendments to Article 34 – Sign Ordinance by amending the article as more articulately specified in the proposed draft on file with the Town Clerk. (**Recommended** by the Planning Board)

YES 987 NO 492

ARTICLE 4

Are you in favor of the adoption of Amendment No. 3, as follows: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows? To make amendments to Article 29 – Aquifer Protection Ordinance by amending the article as more articulately specified in the proposed draft on file with the Town Clerk. (**Recommended** by the Planning Board)

YES 1004 NO 457

ARTICLE 5

Shall the Town raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four Million Eight Hundred Thirty One Thousand Five Hundred Fifty Dollars (\$4,831,550.00)? Should this article be defeated, the Default Budget shall be Four Million Seven Hundred Twenty-Seven Thousand Three Hundred Seventy-Four Dollars (\$4,727,374.00) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised Operating Budget only. (**Recommended** by Board of Selectmen.)

YES 497 NO 1029

ARTICLE 6

Shall the Town raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000.00) for the purchase of a replacement fire truck and fund this appropriation by authorizing the withdrawal of said sum from the previously established Weare Fire Department Vehicle Replacement Special Revenue Fund?

(**Recommended** by Board of Selectmen.)

YES 672 NO 871

ARTICLE 7

Shall the Town raise and appropriate the sum of Twenty Four Thousand Dollars (\$24,000.00) for the purchase of pagers for the Fire Department. The previously established Fire Department Communication Capital Reserve Fund is depleted, therefore the whole amount will be raised by taxation?

(Recommended by Board of Selectmen.)

YES 928 NO 599

ARTICLE 8

Shall the Town raise and appropriate the sum of Thirty One Thousand Dollars (\$31,000.00) to purchase a new defibulator/AED machine for the Fire Department, and fund this appropriation by authorizing the withdrawal of Eighteen Thousand Five Hundred Dollars (\$18,500.00) from the previously established Fire Department Equipment Capital Reserve with the balance of Twelve Thousand Five Hundred Dollars (\$12,500.00) to be raised by taxation?

(Recommended by Board of Selectmen.)

YES 1234 NO 308

ARTICLE 9

Shall the Town raise and appropriate the sum of Four Hundred Thousand Dollars (\$400,000.00) for road reconstruction and resurfacing of roads? Of the \$400,000.00, the sum of Two Hundred Ninety-Two Thousand Eleven Dollars and Fifty-Five Cents (\$292,011.55) is anticipated to be received from Highway Block Grant Funds from the State of New Hampshire (Pursuant to RSA 235) with One Hundred Seven Thousand Nine Hundred Eighty-Eight Dollars and Forty-Five Cents (\$107,988.45) to be raised by taxation. **(Recommended by Board of Selectmen)**

YES 1127 NO 413

ARTICLE 10

Shall the Town raise and appropriate the sum of Two Hundred Ninety Thousand Dollars (\$290,000.00) for the purchase of a new or used truck and a new or used loader for the Highway Department. The previously established Highway Truck and Equipment Capital Reserve Fund is depleted, therefore the whole amount will be raised by taxation? **(Recommended by Board of Selectmen.)**

YES 468 NO 1067

ARTICLE 11

Shall the Town approve the one year collective bargaining agreement reached between the Board of Selectmen and the *American Federation of State, County, and Municipal Employees (AFSCME)* Union for the Public Works Employees, beginning April 1, 2011? **(Recommended by Board of Selectmen)**

YES 965 NO 543

ARTICLE 12

Shall the Town raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for cemetery improvements and fund this appropriation by authorizing the withdrawal of said sum from Cemetery Trust Funds Cy Pres Account.
(**Recommended** by Board of Selectmen)

YES 1074 NO 456

ARTICLE 13

Shall the Town raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) for work to be done to the Dow-Peaslee Cemetery located on Route 77 (Concord Stage Road) and fund this appropriation by authorizing the withdrawal of Twenty Seven Thousand Dollars (\$27,000.00) from the previously established Cemetery Construction Capital Reserve Fund with the balance of Thirteen Thousand Dollars (\$13,000.00) to be raised by taxation? (**Recommended** by Board of Selectmen.)

YES 854 NO 678

ARTICLE 14

Shall the Town raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to cover the costs of the Town's participation in one (1) local Household Hazardous Waste Collection in 2011? This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes. (**Recommended** by Board of Selectmen)

YES 1205 NO 335

ARTICLE 15

Shall the Town raise and appropriate the non-transferable sum of Eight Thousand Dollars (\$8,000.00) for the purpose of purchasing fireworks for 2011 Weare Patriotic Celebration? This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes. (**Recommended** by Board of Selectmen)

YES 743 NO 813

ARTICLE 16

Shall the Town raise and appropriate the sum Six Thousand Seven Hundred Forty Three Dollars (\$6,743.00) for the purpose of adding additional support staff hours at the Weare Public Library as follows: 9 hours a year for maintenance; 15 hours weekly for desk pages and 2 hours weekly for cleaning? No additional benefits shall accrue to these positions. If this Article is approved, future funding for these additional hours will be included in the Weare Library operating budget.
(**Recommended** by Board of Selectmen)

YES 632 NO 922

ARTICLE 17

Shall the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to allow the Conservation Commission to secure contracted services with the Town's Licensed Forester to prepare forest management plans; secure contracted services for the Town Forest maintenance, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account?
(**Recommended** by Board of Selectmen)

YES 1039 NO 506

ARTICLE 18

Shall the Town change the purpose of the Weare Tricentennial Expendable Trust Fund, established by Warrant Article 52 adopted by the voters in 1985 for the purpose of celebrating Weare's three hundredth anniversary in 2064, to include the purpose of funding a celebration of the Town's 250th Anniversary in 2014 and to appoint the Board of Selectmen as agents to expend from this trust fund?

(2/3 vote required for passage)

YES 1052 NO 483

ARTICLE 19

Shall the Town modify the purposes of the existing Capital Reserve Fund established under the provisions of RSA 35:1 and titled the Government Building and Maintenance Fund as to include the following purposes: maintenance, repairs, capital improvements, and professional services to/for Town buildings?

(2/3 vote required for passage)

YES 585 NO 974

ARTICLE 20

Shall the Town require a public hearing be held before any funds are expended from the Mildred Hall Trust Fund, previously established in 2005?

YES 1248 NO 270

TOWN DELIBERATIVE SESSION MINUTES

February 5, 2011

Moderator Jerry Little asked everyone present to rise for the pledge of allegiance. While everyone was standing, Moderator Little asked those present to keep standing while he read the residents that passed away in 2010. He then asked for moment of silence.

Chairman Clow was then recognized to give the state of the town address.

Moderator Little then proceeded to inform everyone his rules of procedure that were to be followed for today's meeting.

With no further questions or comments Moderator Little proceeded onto the articles.

ARTICLE 5

Shall the Town raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four Million Eight Hundred Thirty One Thousand Five Hundred Fifty Dollars (\$4,831,550.00)? Should this article be defeated, the Default Budget shall be Four Million Seven Hundred Twenty-Seven Thousand Three Hundred Seventy-Four Dollars (\$4,727,374.00) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised Operating Budget only.

	Department	Proposed	Default
A	TOWN OFFICERS SALARIES	\$ 21,533.00	\$ 21,533.00
B	TOWN OFFICERS EXPENSES	\$ 17,265.00	\$ 16,765.00
C	ELECTIONS & REGISTRATIONS	\$ 12,700.00	\$ 12,700.00
D	TAX COLLECTOR	\$ 39,836.00	\$ 39,261.00
E	FINANCE COMMITTEE	\$ 00.00	\$ 00.00
F	ASSESSING OFFICE	\$ 117,461.00	\$ 117,211.00
G	LEGAL FEES	\$ 54,000.00	\$ 54,000.00
H	FINANCE ADMINISTRATOR	\$ 75,589.00	\$ 75,539.00
I	TOWN CLERKS OFFICE	\$ 119,433.00	\$ 117,988.00
J	SELECTMAN'S OFFICE	\$ 170,762.00	\$ 170,732.00
K	CABLE COMMITTEE	\$ 1,640.00	\$ 1,640.00
L	TRUSTEES OF TRUST FUNDS	\$ 15.00	\$ 15.00
M	LAND USE	\$ 25,641.00	\$ 25,341.00
N	GENERAL GOVERNMENT BUILDINGS	\$ 54,308.00	\$ 53,308.00
O	CEMETERIES	\$ 31,828.00	\$ 31,828.00
P	INSURANCE	\$ 156,255.00	\$ 156,255.00
Q	ADVERTISEMENTS AND DUES	\$ 7,125.00	\$ 7,125.00
R	POLICE DEPARTMENT	\$1,406,939.00	\$ 1,321,559.00
S	EMERGENCY MANAGEMENT	\$ 4,150.00	\$ 4,150.00
T	FIRE DEPARTMENT	\$ 266,398.00	\$ 261,888.00
U	AMBULANCE BILLING SERVICE FEES	\$ 8,000.00	\$ 8,000.00

V	BLDG DEPT/ CODE ENFORCEMENT	\$ 89,479.00	\$ 89,321.00
W	FOREST FIRES	\$ 3,660.00	\$ 3,660.00
X	TOWN MAINT / HIGHWAY DEPT	\$1,203,023.00	\$ 1,201,683.00
Y	STREET LIGHTING	\$ 4,000.00	\$ 4,000.00
Z	TRANSFER STATION	\$ 346,738.00	\$ 346,219.00
AA	SEWER DEPARTMENT	\$ 12,939.00	\$ 12,939.00
BB	WATER DEPARTMENT	\$ 2,100.00	\$ 2,100.00
CC	ANIMAL CONTROL	\$ 15,606.00	\$ 15,606.00
DD	HEALTH OFFICER	\$ 4,711.00	\$ 4,711.00
EE	WELFARE	\$ 38,962.00	\$ 38,962.00
FF	PARKS AND RECREATION	\$ 43,888.00	\$ 40,388.00
GG	LIBRARY	\$ 181,023.00	\$ 176,567.00
HH	PATRIOTIC PURPOSE	\$ 500.00	\$ 500.00
II	CONSERVATION COMMISSION	\$ 1,355.00	\$ 1,207.00
JJ	ECONOMIC DEVELOPMENT	\$ 1,500.00	\$ 1,500.00
KK	AGRICULTURAL COMMISSION	\$ 15.00	\$ 00.00
LL	DEBT SERVICE	\$ 218,143.00	\$ 218,143.00
MM	ONE TIME ACCRUAL PAYOUTS	\$ 73,030.00	\$ 73,030.00

TOTAL EXPENDITURE	\$ 4,831,550.00	\$ 4,727,374.00
LESS ANTICIPATED REVENUE	\$ 2,529,763.00	
TOTAL TO BE RAISED BY TAX	\$ 2,301,787.00	
DIVIDED BY VALUATION/1000	\$ 949,007.00	
ESTIMATED TAX IMPACT	\$ 2.42	

(Recommended by Board of Selectmen.)

Chairman Clow moved that Article 5 be accepted as written; Ray Kelly seconded the motion. Chairman Clow then turned the meeting over to Tina Connor, Finance Administrator to go through some power point screens. The first screen showed a pie chart showing a breakdown of how the budget is spent. Some of the ones that were noted were: 42% makes up wages and taxes; 15% are for contractual obligations like salt/sand; hauling; lawn care; support and maintenance on equipment and computers; professional services; education; uniforms; dispatch and cleaning. 9% is for health insurance; and 13% is for other expenses.

The next screen showed a three year budget history on major items like wages; health insurance; property and liability insurance; fuel and NH Retirement. The third screen showed the staffing for just the office building from 2009 to 2011, which showed a decrease of 3 part time staff. The next screen showed the anticipated tax impact for 2011 as proposed and default. The difference is 10 cents. It also showed the anticipated increase if the proposed budget and all warrant articles passed would be 15.3 cents over the current rate of \$2.76. The last screen that had to do with the budget was just some ambulance billing information showing the amount taken in for 2010 and the amount spent on per diem EMT's after passage.

Moderator Little then recognized Greg Elwood, Chairman of the Finance Committee who read their mission statement which states that they review and evaluate items based on short term and long term ramifications. They started their review in October. Mr. Elwood further added that after reviewing the increases for all the operating budgets for Weare, including the Town and two school

districts, they believe that increased budgets and taxes are not sustainable for the taxpayers of Weare. With respect to the Town, they suggest that the Town operating budget be level funded to the 2010 approved operating budget in the amount of \$4,577,407.64 because they believe that, at this level of appropriation, the town services should not be materially affected, and the trend of increasing taxes should stop.

John Lawton, Oak Hill Rd, stated that the Board mentioned the possible 1% increase in the valuation in Town. He wanted to know if the Board could tell them what the number of building permits was this year compared to the past few. Chairman Clow responded that the 1% is typically what we have done in past years and it has been pretty close.

Neal Kurk, Mt. Dearborn Road, stated that he had a question about the default budget. More particular the inclusion of the \$88,000 in overtime for the police department when last year it was \$55,000. He asked if there was any legal justification for raising the amount above what was there last year.

Chairman Clow responded that in 2006 we passed the first collective bargaining union and that called for a 3 year contract with wages of 3.5% each year. In 2006 the overtime was approximately \$61,000. As the wages increased the amount paid for overtime also increases. This is 5 years later. One of the officers went without an increase and four to five of them received a 3.5% increase. It was never carried forward, which should have been done to compensate for the increases, therefore we should have \$33,000 more in the default in the overtime line. That was the thinking it is a real expense. It is tied to a contract approved by the voters and we feel it is appropriate. The reality is that \$55,000 has been on the books for the past 5 or more years and over that time the amount has grown. We have added officers and 24-7 coverage. It is ridiculous to think that we can live on \$55K when we are spending more than that.

Vice Chairman Butt would like to address the legal issue as to whether we have the authority. We have a legal opinion from LGC (Local Government Center) and he read the paragraph that stated how the governing bodies can determine defaults. One was a mathematical calculation. This board had taken a hybrid approach. We have taken each individual spending line and justify that expense. We have created default budgets less than previous years. We attempt to be realistic with items. We recognize budgets are tight and we do make an attempt to make sure it is realistic. He addressed the request from the finance committee. In the 2011 budget we have a one time expenditure and we don't have a choice. It is a contractual obligation. We have two employees retiring this year and we have to pay them their accrued time. With the Finance Committee recommending the 2010 amount we start in the hole because we have to cut \$73,000 for that contractual payment. We also didn't have all the snow every other day, like we have had this year.

Jim Franciscovich, Grandview Drive, wanted to inquire about the proposed \$85,000 over the default. What is included in the total increase in the Police Department? Chairman Clow responded even with the \$33,000 increase in overtime it doesn't come close to what is spent. We have had increased needs of Police Department in town creating a lot of overtime. There is a 3.5% increase of wages based on approving the collective bargaining agreement. Mr. Franciscovich asked no more positions? Chairman Clow responded, no not without asking the Town.

Janet Brown, Orchard Path, asked when the police officers are details how are they paid. Chairman Clow responded, the revolving fund from whoever is hiring them. There is an administrative charge

as well as a vehicle charge. Earlier in the year we purchased two cruisers because there was money in the revolving fund. It has no tax impact to the Town. Mrs. Brown then mentioned retirement as it does reflect in their retirement when they retire. Chairman Clow stated that there is some current legislature with the State regarding this topic. It can reflect back if the total retirement salary comes in at above and beyond. It is not entirely in place, and it won't take place until June 30, 2011. Chairman Clow stated that he is not sure if the entire detail pay is figured in to that. Mr. Brown then asked if an officer is on detail can he be removed from that if we had an emergency. Chief Begin did not approach the microphone, but shook his head yes and stated if there was an emergency they can be taken off detail. Chairman Clow added that overtime has nothing to do with detail.

Janet Brown then stated that she has one comment that doesn't have to do with the police and that is that she is concerned with the snow load of this building as well as the other town buildings.

Paul Marsh, Colby Road, he would also remind the Town that if the rains this snow is all going down hill. Road repairs will be increased. The Finance Committee has given a default figure but offered no back up or explanation to it. Mr. Elwood stated that there was an email sent to the Board but it didn't give any suggestions of cuts, it just indicated that they would share their thoughts at the meeting. The meeting didn't take place.

Frank Campana, Quaker Street, statement he has attend several meetings at the budget process. He was there long enough to get the philosophy and one comment he heard from a Selectman. That person felt that all they do is cut, cut, cut and in a tone of voice, he thinks it is very unfortunate that in this persons own household doesn't have to cut. On January 10th minutes, quite a bit of discussion of the Fire Department. The cost savings in the wage line for the EMTs he said that was minimal. The board felt they could reduce the wage line and what they did was is to take the \$10K and put it in the Fire Chief line and it doesn't instill a lot of confidence to him when a savings is mentioned and then put somewhere. He doesn't support the proposed budget but will support the default as printed here.

Russ Wagner, Winterberry Lane, question has to do with valuation number, is that anticipated net assessed valuation, realistic. Chairman Clow responded that the anticipated revenues come in from all sorts of revenue. Overall homes are over assessed, but that is not going to change and if that reflects a lower rate, then it will be balanced off. The increase in valuation will be offset with taxes.

Bill Alleman, Helen Dearborn Road, stated that he would like to hear more about the \$4,577,000 number from the Finance Committee. He makes a motion that the amount of \$4,577,407.64 as recommended by the Finance Committee; Russ Wagner seconded the motion.

Chuck Bolton, East Road, stated that he noticed that the Finance Committee recommendations have the same tax impact but there is a \$300K spending difference. He sympathizes with the Board and he has sat on the Finance Committee in the past, but what we all have to think about, the population is to have a less or lowered anticipated income, but the problem is, how our government reacts to it. We can't continue to increase government costs but decreased incomes. Chairman Clow stated that he doesn't think there is a discrepancy with the Finance Committees tax impact, all they did was just copy what the BOS did.

Greg Elwood, Finance Committee was recognized to explain the numbers, one is a correction, and they are looking to lower \$254,243 lower than proposed. Some of the numbers they have looked at

but in now way to micromanage. Within the budget, some examples, \$207,000 in overtime in the Police Department. The Finance Committee is suggesting that is one line that might have been reduced by that amount. They realize that this is a bottom line budget. Another area is the retirement amount of \$73,000, as it is a one time hit. Last year the Town funded \$30,000 in a separate Capital Reserve fund for Employee retirements. There is certainly room in any budget for cuts and \$254,000 is huge. The number they recommended is for a level funded budget.

Chris Hague, Abijah Bridge Road, stated that she would like to comment on taking money from other lines. We are on our 11th default budget; every department has done as much cutting without cutting services. We had in some instances to reduce services. We are functioning below what we have the tools to do. There is no padding, we are at the bottom. Secondly, we all elect boards and committees with oversight of their monies expenses, a bottom line last minute cut takes away from what has been prepared. It is taking away the ability of the voters to hear where all the cuts will be made. We need to think about what has been proposed.

Brian Nase, Concord Stage Road, stated that the Finance Committee answered where the suggestions could be made, how would the board respond to that cuts. Chairman Clow responded if you look at the proposed budget it doesn't take into consideration items of we don't have control over. The retirement payouts have to be there, by law we have to pay them out. Last year we also had a very light winter as it stopped snowing in February. Salt and overtime for the Highway Department are higher this year. Chairman Clow went over the costs that we have no control over that totals \$210,000. Mr. Nase Brian asked what percentage the board has control over. Chairman Clow apologized but he didn't have that number.

Ray Kelly, Brown Ridge Road, he speaks in opposition of the motion to amend, the comments that he has heard from Chairman Clow reinforces his uneasiness with the cuts. Accepting to take a straight cut across seems to be fool hearted. We have had a hard winter. He didn't think the 10% cut does any justice for the Town. The budget that the BOS put together deserves to go to ballot as put forth. There is a default that takes into account what has to be done. You can't manage a Town with a 10% cut and urged people to not vote for this amendment.

Frank Campana stated he was in favor of the amendment. He asked why wasn't the decision of the board to put the retirement payouts of \$73,000 on a separate article and not in the proposed and default. Vice Chairman Butt stated that it was a contractual obligation. It is a one time expenditure and not included in the budget next year. Last year we put in \$30K and to date we have only \$9K left. We had one retirement and other employees that were entitled to cash in on used the majority of the capital reserve fund. The only way we can pay this obligation is to put it in both the proposed and default. Mr. Campana appreciates and accepts the explanation. It is truly a one time expenditure that will not be part of the next budget.

Greg Elwood, Finance Committee Chairman stated that it is not 10%; it is a 5.5% increase over last years.

Being there was no further discussion on the amendment, the moderator asked for a vote. The motion is "to amend Article 5 by removing the recommended total budget amount of \$4,831,550 and replacing it with the Finance Committee's amount of \$4,577,407.64".

The moderator asked for a show of voter cards. The results: Yes – 17; No – 53, therefore the motion fails and the amendment fails.

The discussion then went back to Article 5 as proposed by the Board of Selectmen.

John Lawton moved to amend the proposed budget to \$4,787,729, which reflects the one time retirement payout of \$73,000 and it includes a 3% increase over the Finance Committee's recommendation of \$4,577,407. Frank Campana 2nd the motion. Chairman Clow stated that if he tried to address the motion he would really just be repeating everything he said earlier.

Carl Knapp, River Road, clarified that the \$4,577,407.64 figure is what was adopted in 2010.

Frank Campana stated that he would support the amendment it sounds a little more reasonable. It addresses the one time retirement and the 3% sound reasonable.

Being there was no further discussion on the amendment, the moderator asked for a vote. The motion is "to amend Article 5 by removing the recommended total budget amount of \$4,831,550 and replacing it with the amount of \$4,787,729, which reflects an increase of 3% over the prior year's budget, plus the contractual retirement payout amount of \$73,000".

The moderator asked for a show of voter cards. The results: Yes – 18; No – no number was give, but it exceeded the 18, therefore the moderator made the determination that the motion fails and the amendment fails.

Once again we are back to Article 5 as published in the warrant. No further amendments were offered.

Janet Brown stated she has one thing to say and that is hats off to the people in the Town office when it has come to settling issues and doubling up on duties. It's too bad it doesn't trickle down, the Police Department was mentioned. These are issues that need to be looked at by the Board of Selectmen. People in town are hurting and she would like to see other departments do the same as the Town Office.

A suggestion to call the question was offered.

Without any further amendments the moderator asked that all those in favor of the Town budget to appear on the warrant as printed please indicate by saying aye and then he asked for the nays. The ayes appeared to have it and Article 5 will appear on the warrant as originally written.

Forrest Esenwine pointed out that if it didn't change he didn't think we had to vote. It was not necessary.

Ray Kelly moved to restrict reconsideration on Article 5; Tina Connor seconded the motion, all in favor.

ARTICLE 6

Shall the Town raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000.00) for the purchase of a replacement fire truck and fund this appropriation by authorizing the withdrawal of said sum from the previously established Weare Fire Department Vehicle Replacement Special Revenue Fund?

Estimated tax impact= 0.00

(Recommended by Board of Selectmen.)

Vice Chairman Butt moved to accept Article 6 as read, Chairman Clow seconded the motion. Assistant Chief Richards was recognized to speak. Mr. Richards stated that the plan will be to move the 1990 truck to the East Weare Station. It is newer and carried 1500 gallons of water which would be good in that area. It was always the intention to replace but they have held off until there were enough funds to purchase it.

Greg Elwood, Finance Committee stated that unfortunately at the budget hearing no case was made to justify the purchase of a brand new fire truck. This purchase would deplete this special revenue fund which would result in a higher tax impact in the future.

Without any further amendments the moderator stated that Article 6 will appear on the warrant as printed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 7

Shall the Town raise and appropriate the sum of Twenty Four Thousand Dollars (\$24,000.00) for the purchase of pagers for the Fire Department. The previously established Fire Department Communication Capital Reserve Fund is depleted; therefore the whole amount will be raised by taxation?

Estimated tax impact= \$0.0253

(Recommended by Board of Selectmen.)

Vice Chairman Butt moved to accept Article 7 as read, Raymond Eaton seconded the motion. Assistant Chief Richards was recognized to speak. Mr. Richards stated that this was originally a Capital Improvement item that needed to be moved up because as of 2012 there is a mandate that the old pagers can't be converted after that and they would not be able to be alerted if there was an emergency.

Gregg Elwood, Chairman of the Finance Committee stated that they are recommending this article as the department's pagers are old and outdated and this purchase will enhance public safety.

Frank Campana asked who was mandating it. Mr. Richards responded the Federal Government. Mr. Campana stated that if it was a Federal Mandate is their money available. Assistant Chief Richards stated that he didn't think there was any money.

Without any further amendments the moderator stated that Article 7 will appear on the warrant as printed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 8

Shall the Town raise and appropriate the sum of Thirty One Thousand Dollars (\$31,000.00) to purchase a new defibulator/AED machine for the Fire Department, and fund this appropriation by au-

thorizing the withdrawal of Eighteen Thousand Five Hundred Dollars (\$18,500.00) from the previously established Fire Department Equipment Capital Reserve with the balance of Twelve Thousand Five Hundred Dollars (\$12,500.00) to be raised by taxation?

Estimated tax impact= \$0.0132

(Recommended by Board of Selectmen.)

Vice Chairman Butt moved to accept Article 8 as read, Jon Osborne seconded the motion. Rescue Captain Dan Gorman was recognized to speak. Mr. Gorman stated that this is a multi-purpose machine that would be replacing a model that is currently a 1999 model.

Greg Elwood, Finance Committee Chairman stated that they felt that public safety was an issue and they recommended.

Paul Marsh asked where the device would be housed. Mr. Gorman responded that they would be on the ambulances. It will replace the existing one.

Without any further amendments the moderator stated that Article 8 will appear on the warrant as printed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 9

Shall the Town raise and appropriate the sum of Four Hundred Thousand Dollars (\$400,000.00) for road reconstruction and resurfacing of roads? Of the \$400,000.00, the sum of Two Hundred Ninety-Two Thousand Eleven Dollars and Fifty-Five Cents (\$292,011.55) is anticipated to be received from Highway Block Grant Funds from the State of New Hampshire (Pursuant to RSA 235) with One Hundred Seven Thousand Nine Hundred Eighty-Eight Dollars and Forty-Five Cents (\$107,988.45) to be raised by taxation.

Estimated tax impact= \$ 0.1138

(Recommended by Board of Selectmen)

Selectman Donison moved to accept Article 9 as read, Chairman Clow seconded the motion. Selectman Donison was recognized to speak. He stated that in 2008 Quaker Street was done; 2009 Thorndike Road was done and in 2010 Hodgdon Road was done. There are a couple of options for 2011 and that would be Route 149 to Reservoir Drive or Sugar Hill to Beach Hill Road, to top of hill.

Greg Elwood, Finance Chairman recommended utilizing the Block Grant money.

Neal Kurk questioned are the Board was still going to use the Highway Department to rebuild the roads or will the jobs be put out to bid. Chairman Clow responded stated that there has been no discussion on that.

Without any further amendments the moderator stated that Article 9 will appear on the warrant as printed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 10

Shall the Town raise and appropriate the sum of Two Hundred Ninety Thousand Dollars (\$290,000.00) for the purchase of a new truck and a new loader for the Highway Department. The previously established Highway Truck and Equipment Capital Reserve Fund is depleted, therefore the whole amount will be raised by taxation?

Estimated tax impact= \$ 0.3056

(Recommended by Board of Selectmen.)

Selectman Donison moved to accept Article 10 as read, Chairman Clow seconded the motion. Selectman Donison stated that this article is to replace a 1994 6-wheel dump truck that is not able to be used anymore out of safety. This will also replace a 2004 Hyundai loader that we have spent over \$11,000 on just in 2010.

Gregg Elwood, Finance Chairman stated that did not recommend this article, because they believe that a quarter of a million dollar expense is not needed in the Town of Weare. Selectman Donison stated that these pieces of equipment are part of the Capital Improvements Plan. Mr. Elwood just felt that the quarter of a million seems excessive.

Frank Campana, Quaker Street, stated that he felt that the town lost a qualified road agent, if this article was to pass, who do we have that is qualified to find the right model, etc. Chairman Clow responded that right now the board has right in front of us and we are trying to create an updated job description and proceed to advertise and pick a qualified person to fill that position. He believes that between the expertises that we have on staff there now and a new hire, a good decision will be made.

Forrest Esenwine moved to amend the article to insert the word "used" in front of truck and in front of loader. The reason for doing this is that there might be a good used piece of equipment out there, saving some tax dollars. Chairman Clow seconded the motion.

Frank Campana, Quaker Street stated that he would support the amendment falling back to his previous statements. Regardless of a new person with credentials, they won't have a proven track record to the Town for some time. He is reluctant to putting some faith in a new person.

Janet Brown, Orchard Path, stated that they personally have a lot of equipment themselves she thinks we should get out of the used federal equipment. We have had our issues with some of the equipment, but we should look at a reputable company to help us out. Chairman Clow stated that when the board has seen large items we see the same vendors that are reputable. We will be looking for a trusted vendor, not particularly the specifications.

Paul Marsh, Colby Road, stated that he would recommend a new vehicle will get a warranty a used vehicle is used and has been used. Used equipment will cost more and a sooner replacement than a new.

Frank Campana, Quaker Street, stated again in support of an amendment, just like homes, cars, etc

in light of the economy there are probably some contractors out there that have been foreclosed on that we may be able to take advantage of and doesn't agree with the previous speaker.

The Moderator read the amended article as follows:

"Shall the Town raise and appropriate the sum of Two Hundred Ninety Thousand Dollars (\$290,000.00) for the purchase of a used or new truck and a used or new loader for the Highway Department. The previously established Highway Truck and Equipment Capital Reserve Fund is depleted, therefore the whole amount will be raised by taxation?"

A vote was taken on the amendment and the amendment passed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 11

Shall the Town approve the one year collective bargaining agreement reached between the Board of Selectmen and the *American Federation of State, County, and Municipal Employees (AFSCME)* Union for the Public Works Employees, beginning April 1, 2011?

Estimated tax impact = \$ 0.00

(Recommended by Board of Selectmen)

Selectman Donison moved to accept Article 11 as read, Chairman Clow seconded the motion. Selectman Donison was recognized to speak. He stated that approximately 2 years ago the staff voted to move forward as a union and a result of this the Town is required to negotiate an agreement with them. For the past 2 years we have been negotiated and have come to an agreement which in order to be complete, it needs to be voted on by the Town.

Greg Elwood, they are no recommendation as no information was provided.

Russ Wagner, Winterberry Lane, stated that he would like to know the details of what is in it before he votes on it. Chairman Clow responded that there is no salary schedule with this. The wages stay as they are at this time. This agreement basically parallels the Town's personnel policy with regard to the bonus, vacation, it refers back to the family leave, and there is nothing that is in this that they are not getting today. In the future there maybe a wage scale brought before the Town.

Neal Kurk, Mt. Dearborn Road, asked does this mean that the current Town employee benefit package is changing health care providers, does this include that change as well. Chairman Tom responded that they will be changing with the other Town employees.

Mr. Kurk further asked about the police. Chairman Clow responded that these are negotiated yearly and the Police contract is not on the ballot this year, therefore their contract will remain and their health insurance will not be changing.

Mr. Kurk asked if the part time employees are getting insurance. Vice Chairman Butt responded they are also a provision in the personnel policy as well to be purchased at a prorated amount.

George Mallette, Concord Stage Road, without any money attached shouldn't this just move forward. Laura Spector, Town Attorney stated that all warrant articles can be discussed any meeting, so the response is no.

Bill Alleman, Helen Dearborn Road, asked if the voters reject this what is the change, what the difference between passage and failure is. Chairman Clow responded, nothing it says the same as the personnel policy.

Heleen Kurk, Mt. Dearborn Road, asked how long the contract is. Selectman Donison responded one year.

Frank Campana, Quaker Street stated that it is very enticing to see a zero impact and has no problem with the Highway Department making a living. Next year we will be coming back with a wage scale, benefits, etc. similar to the Police Department. He felt the tax payer and town can be held hostage with these unions. This is not as rosy as it sounds.

Chairman Clow stated again, the same situation will arise like it did, we will go into negotiations again where it passes or not.

Laura Spector, Town Counsel stated that she has been told that where it is a new contract it has to be put forth and the Town has to vote on it.

Without any further amendments the moderator stated that Article 11 will appear on the warrant as printed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 12

Shall the Town raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for cemetery improvements and fund this appropriation by authorizing the withdrawal of said sum from Cemetery Trust Funds Cy Pres Account.

Estimated tax impact = \$ 0.00

(Recommended by Board of Selectmen)

Chairman Clow moved to accept Article 12 as read, Selectman Osborne seconded the motion. The moderator recognized Don Burke, Cemetery Trustee Chairman to speak. Mr. Burke stated that this article gives the Trustees the authority to get money from the Trust fund that can use for the interior of the cemeteries. It is basically for common maintenance.

Gregg Elwood, Finance Chairman stated that there is no tax impact to the voters and they believe the work is necessary and they are recommending this article.

Without any further amendments the moderator stated that Article 12 will appear on the warrant as printed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 13

Shall the Town raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) for work to be done to the Dow-Peaslee Cemetery located on Route 77 (Concord Stage Road) and fund this appropriation by authorizing the withdrawal of Twenty Seven Thousand Dollars (\$27,000.00) from

the previously established Cemetery Construction Capital Reserve Fund with the balance of Thirteen Thousand Dollars (\$13,000.00) to be raised by taxation?

Estimated tax impact= \$ 0.0137

(Recommended by Board of Selectmen.)

Chairman Clow moved to accept Article 12 as read, Selectman Osborne seconded the motion. The moderator recognized Don Burke, Cemetery Trustee Chairman to speak. Mr. Burke stated that the Dow-Peaslee Cemetery is the one located up the hill from Colburn's Store on Route 77. The wall is falling down onto Rt. 77; it is within 18 inches of the road. The stones are coming out and the gravel is coming out as well. The State has been after the Town to get this fixed.

Janet Brown, Cemetery Trustee stated that it is a difficult area to get this done but the State is making us repair it. We will have to close one side down in order to fix it. Neal Kurk suggested going to the State for assistance. Mrs. Brown stated that this is more of a safety issue.

Gregg Elwood, Finance Chairman stated that they believe that it is essential to improve the structural integrity of this cemetery and are recommending this article.

Without any further amendments the moderator stated that Article 13 will appear on the warrant as printed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 14

Shall the Town raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to cover the costs of the Town's participation in one (1) local Household Hazardous Waste Collection in 2011? This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes.

Estimated tax impact = \$ 0.0063

(Recommended by Board of Selectmen)

Chairman Clow moved to accept Article 14 as read, Selectman Osborne seconded the motion. Chairman Clow explained that this is the one time for residents to clean out their garages and a way to dispose of the chemicals in a safe way. This covers the cost for a one day event.

Greg Elwood, Finance Chairman stated they are recommending this. They believe that this continuing event is important to the safety of the lands and waters in Weare.

Frank Campana asked for some clarification. Chairman Clow stated that last year we spent a little over \$5,000 out of the \$6,000. Mr. Campana stated that his only comment is that old insecticides and stuff are being eliminated from the market place, so is this really going to continue.

Without any further amendments the moderator stated that Article 14 will appear on the warrant as printed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 15

Shall the Town raise and appropriate the non-transferable sum of Eight Thousand Dollars (\$8,000.00) for the purpose of purchasing fireworks for 2011 Weare Patriotic Celebration? This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes.

Estimated tax impact = \$ 0.0084

(Recommended by Board of Selectmen)

Selectman Osborne moved to accept Article 15 as read, Terry Wanyowski seconded the motion. Selectman Osborne stated that this is cost for just the fireworks for the Patriotic Celebration.

Gregg Elwood, Finance Chairman stated that they felt that it is an expense that would be put aside because of the economic condition.

Chairman Clow stated that he is quoting Evelyn Connor from past years; she feels that the Patriotic Committee would not be able to get the carnival and people to come without fireworks.

Heleen Kurk she would like to suggest that if this doesn't pass that as a community put cans around like they used to in the olden days. Without it there is not a celebration and that we should find another way to raise money.

Without any further amendments the moderator stated that Article 15 will appear on the warrant as printed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 16

Shall the Town raise and appropriate the sum Six Thousand Seven Hundred Forty Three Dollars (\$6,743.00) for the purpose of adding additional support staff hours at the Weare Public Library as follows: 9 hours a year for maintenance; 15 hours weekly for desk pages and 2 hours weekly for cleaning? No additional benefits shall accrue to these positions. If this Article is approved, future funding for these additional hours will be included in the Weare Library operating budget.

Estimated tax impact = \$0.0071

(Recommended by Board of Selectmen)

Selectman Osborne moved to accept Article 16 as read, Paul Mash seconded the motion. Chris Hague explained that this is on the warrant as last year. We really need it. This is as stated. The pages are on at entry level. They can't meet their needs. They have lost staff over not having this. The real reason is that in a Town of 9,000 the recommendation is 216 hours of Full time and now we have 163 Full time hours. They are retooling to electronic media, they just don't check out books. The recommendation last year was to get volunteers but no one showed up this year. It is less than a penny.

Greg Elwood, Finance Chairman stated they are not recommending this article. They feel that they are trying to keep the budgets level and adding positions to a budget that will have a current and future tax impact is not prudent.

Paul Marsh, Colby Road, stated that a dirty building is an unhealthy meeting. We have children coming in and it is costing residents for sick children.

Without any further amendments the moderator stated that Article 16 will appear on the warrant as printed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 17

Shall the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to allow the Conservation Commission to secure contracted services with the Town's Licensed Forester to prepare forest management plans; secure contracted services for the Town Forest maintenance, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account?

Estimated tax impact = \$ 0.00

(Recommended by Board of Selectmen)

Selectman Donison moved to accept Article 17 as read, George Malette seconded the motion. The moderator recognized Andy Fulton, Conservation Commission Chairman to speak. Mr. Fulton stated that this is a continuation of services agreement with Meadowsend Timber who is doing their ongoing harvesting.

Gregg Elwood, Finance Chairman stated they are recommending this as they feel there is an economic benefit to a managed forest.

Without any further amendments the moderator stated that Article 17 will appear on the warrant as printed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 18

Shall the Town vote to change the purpose of the Weare Tricentennial Expendable Trust Fund, established by Warrant Article 52 adopted by the voters in 1985 for the purpose of celebrating Weare's three hundredth anniversary in 2064, to include the purpose of funding a celebration of the Town's 250th Anniversary in 2014 and to appoint the Board of Selectmen as agents to expend from this trust fund?

(2/3 vote required for passage)

Selectman Osborne moved to accept the article as read, Chairman Clow seconded the motion. The moderator recognized Heleen Kurk to speak on this article.

Heleen Kurk, Mt. Dearborn Road, stated that in 1964 Weare celebrated its 200th anniversary. It was discovered in 1984 that there was money left over. There was \$1,856 in this account at that time and the vote was in the affirmative and accepted. The original fund was set aside to be used for the Town's 300th celebration. There has been a committee formed to have a 250th celebration in 2014. The Committee is looking to be able to tap into this fund in firming up this celebration. There will be more than this funds needed and any money left over will be left in there for the future.

Gregg Elwood, Finance Chairman stated that they are recommending this article as it allows money previously appropriated to be used at an earlier date.

Forrest Esenwine moved to remove the words “vote to” at the beginning of the article, Paul Marsh seconded the motion.

The moderator read the Article as amended:

Shall the Town change the purpose of the Weare Tricentennial Expendable Trust Fund, established by Warrant Article 52 adopted by the voters in 1985 for the purpose of celebrating Weare’s three hundredth anniversary in 2064, to include the purpose of funding a celebration of the Town’s 250th Anniversary in 2014 and to appoint the Board of Selectmen as agents to expend from this trust fund?

A vote was taken on the amendment, so the article will be printed as amended.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 19

Shall the Town modify the purposes of the existing Capital Reserve Fund established under the provisions of RSA 35:1 and titled the Government Building and Maintenance Fund as to include the following purposes: maintenance, repairs, capital improvements, and professional services to/for Town buildings?

(2/3 vote required for passage)

Vice Chairman Butt moved to accept Article 19 as read, Chairman Clow seconded the motion. Vice Chairman Butt stated that this is a housekeeping change to the definition of the Government Building and Maintenance Fund. We ran into some issues with the Trustees with the definition when expenses needed to be made. New windows in the Town office agreed it was maintenance. Air conditioning was again agreed to maintenance. The rewording is to change any confusion. The services have been made to allow professionals to do architectural plans to ensure that work is being specked out and being done to professional standards. Studies can be misleading and the intent is a detailed engineering design for a repair or improvement.

Gregg Elwood, Finance Chairman stated they are not recommending this article. They believe that any professional studies about Town buildings are likely to have a future impact on the voters and should require a public hearing.

Without any further amendments the moderator stated that Article 17 will appear on the warrant as printed.

A motion was made and seconded to restrict reconsideration, all in favor

ARTICLE 20

Shall the Town vote to require a public hearing be held before any funds are expended from the Mildred Hall Trust Fund, previously established in 2005?

Vice Chairman Butt moved to accept Article 20 as read, Selectman Osborne seconded the motion. Vice Chairman Butt stated that Mildred Hall when she passed away left a sizeable amount of money to the Town, over \$1,000,000. It is being overseen by a subcommittee and the Board of Selectman has to approve the expense. There have been times that it has brought forth needing approval on short notice. This is sort of a speed bump but felt it was important for the public to provide input. There is currently approximately \$800K in the fund.

Paul Marsh moved to remove the words "vote to" from the article, Chris Hague seconded the motion.

Betty Straw stated that she is not sure she should be speaking to this or not. She is the Chairman of the Mildred Hall Committee. We have spent quite a bit on conservation to the Town; some of the items have been time sensitive. She appreciates that but if we have to have a public hearing it may cause some issues.

Laura Spector, Town Attorney stated that she has not looked at the will in quite some time, but there is no problem with having a public hearing, it would not be a problem as long as it is not changing her will.

Vice Chairman Butt read a part of Mildred Hall's will. This was also mentioned to members of the committee that we were moving in this direction. The reason for this is more for future boards but members of the advisory board knew we were headed in this direction.

The moderator read the Article as amended:

Shall the Town require a public hearing be held before any funds are expended from the Mildred Hall Trust Fund, previously established in 2005?

A vote was taken on the amendment, so the article will be printed as amended.

Heleen Kurk, Mt. Dearborn Road, is trying to understand how this article will affect the Mildred Hall committee going forward. If they recommend something to the Board of Selectmen, and prior to the public hearing the Board concurs, then you have a public hearing and at the public hearing people don't concur what happens then. Does it take away any power from the Mildred Hall Committee? The moderator asked Vice Chairman Butt to read from the will again. It is a recommendation to the board and they make the final vote.

Vice Chairman Butt stated that he didn't think this takes any power away from the committee or the Board. Chairman Clow stated that during the past year there were just two incidents asking for a certain amount to be contributed, in one case we got a lot of public input and it was after the fact, whether or not this would have changed the decision, but it certainly could have. He would have like to have that information, but it may not have changed his mind. In some cases it might but it will be a healthy way of making a decision.

Betty Straw would like to make another point, one of the things they have discussed is getting together to get an advanced notice but for a variety of reasons that has not happened. She feels that this should not be supported at this time and if the Board of Selectmen have the power to have a public hearing she would like to see everyone get together first to discuss it. She doesn't feel comfortable supporting this at this time. She is not necessarily against it.

Without any further amendments the moderator stated that Article 17 will appear on the warrant as

printed.

A motion was made and seconded to restrict reconsideration, all in favor

ARTICLE 21

To transact any other business which may legally come before this meeting?

Chairman Clow wanted to make one last announcement. He wanted to thank Jim Donison for two years of his service as a selectman for the Town of Weare.

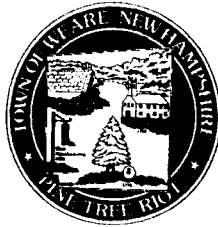
Being there was no further action to come before this meeting, the moderator thanked everyone for being here.

Chairman Clow moved to adjourn; Selectman Osborne seconded the motion, all in favor.

Respectfully submitted,

Naomi L. Bolton
Minute Taker

TOWN WARRANT
For the Town of Weare
The State of New Hampshire



FIRST SESSION OF THE ANNUAL MEETING
Saturday, February 4, 2012
9:00 A.M.
WEARE MIDDLE SCHOOL

**TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF
HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:**

You are hereby notified to meet at the Weare Middle School in said Weare on Saturday, February 4, 2012, at nine o'clock in the morning, for the explanation, discussion, debate and possible amendment of each Warrant Article, and to transact all business other than voting by official ballot.

SECOND SESSION OF THE ANNUAL MEETING
TUESDAY, MARCH 13, 2012
7:00 A.M. To 7:00 P.M.
WEARE MIDDLE SCHOOL

**TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF
HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:**

You are hereby notified to vote at the Weare Middle School in said Weare on Tuesday, March 13, 2012 beginning at seven o'clock in the morning, and ending at seven o'clock in the evening to elect officers of the Town by official ballot, to vote on questions required by law to be inserted on said official ballot and to vote on all Warrant Articles as accepted or amended by the First Session.

ARTICLE 1

To choose all necessary Town Officers for the ensuing year. (By official ballot)

ARTICLE 2

Are you in favor of the adoption of Amendment No. 2, as follows: Shall the Town amend the Town's Zoning Ordinance as proposed by the Planning Board as follows? To amend Article 27.3.6 that would make changes to the setbacks in a cluster development. As more particularly setforth in the full text of the proposal which is on file with the office of the Town Clerk.

(Recommended by the Planning Board)

ARTICLE 3

Are you in favor of the adoption of Amendment No. 3, as follows: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows? To delete Article 30.4 regarding the area requirements in the rural conservation overlay. As more particularly setforth in the full text of the proposal which is on file with the office of the Town Clerk.

(Recommended by the Planning Board)

ARTICLE 4

Are you in favor of the adoption of Amendment No. 4, as follows: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows? To delete the last sentence in Article 14.2 which allowed one dwelling unit to be permitted for each four acres of the wetland district or Class 6 soils on the property. As more particularly setforth in the full text of the proposal which is on file with the office of the Town Clerk.

(Recommended by the Planning Board)

ARTICLE 5

Are you in favor of the adoption of Amendment No. 5, as follows: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows? To add a sentence to definition in Article 4.1 of Driveway, Common - indicating that the common driveway does not need to be located on the frontage that was used to determine the lot size. As more particularly setforth in the full text of the proposal which is on file with the office of the Town Clerk.

(Recommended by the Planning Board)

ARTICLE 6

Are you in favor of the adoption of Amendment No. 6, as follows: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows? To amend Article 32.4.1 which further defines the locations where wireless telecommunications facilities can be sited. As more particularly setforth in the full text of the proposal which is on file with the office of the Town Clerk.

(Recommended by the Planning Board)

ARTICLE 7

Are you in favor of the adoption of Amendment No. 7, as follows: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows? To amend Article 34.9.5 by adding an exception for open signs for businesses. As more particularly setforth in the full text of the proposal which is on file with the office of the Town Clerk.

(Recommended by the Planning Board)

ARTICLE 8

Are you in favor of the adoption of Amendment No. 8, as follows: To amend the Weare Zoning Map by modifying the zoning of Tax Map 411, Lot 100, said parcel being located on the north side of Gould Road to change from Commercial (C) to Residential (R). (By Petition)
(Recommended by the Planning Board)

ARTICLE 9

Shall the Town raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four Million Seven Hundred Eighty-Seven Thousand Eight Hundred Sixty Dollars (\$4,787,860.00)? Should this article be defeated, the Default Budget shall be Four Million Six Hundred Eighty-Five Thousand Seven Hundred Seventy-Eight Dollars \$4,685,778.00) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised Operating Budget only.

	Department	Proposed	Default
A	TOWN OFFICERS SALARIES	\$ 21,533.00	\$ 21,533.00
B	TOWN OFFICERS EXPENSES	\$ 20,158.00	\$ 17,588.00
C	ELECTIONS & REGISTRATIONS	\$ 19,100.00	\$ 19,100.00
D	TAX COLLECTOR	\$ 52,533.00	\$ 52,533.00
E	FINANCE COMMITTEE	\$ 00.00	\$ 00.00
F	ASSESSING OFFICE	\$ 56,580.00	\$ 56,180.00
G	LEGAL FEES	\$ 61,900.00	\$ 54,000.00
H	FINANCE ADMINISTRATOR	\$ 94,037.00	\$ 94,037.00
I	TOWN CLERKS OFFICE	\$ 122,159.00	\$ 121,959.00
J	SELECTMAN'S OFFICE	\$ 143,780.00	\$ 143,780.00
K	CABLE COMMITTEE	\$ 1,640.00	\$ 1,640.00
L	TRUSTEES OF TRUST FUNDS	\$ 15.00	\$ 15.00
M	LAND USE	\$ 25,381.00	\$ 25,181.00
N	GENERAL GOVERNMENT BUILDINGS	\$ 55,472.00	\$ 55,372.00
O	CEMETERIES	\$ 33,800.00	\$ 33,800.00
P	INSURANCE	\$ 176,316.00	\$ 176,316.00
Q	ADVERTISEMENTS AND DUES	\$ 7,142.00	\$ 7,142.00
R	POLICE DEPARTMENT	\$1,447,311.00	\$1,388,701.00
S	EMERGENCY MANAGEMENT	\$ 4,150.00	\$ 4,150.00
T	FIRE DEPARTMENT	\$ 290,519.00	\$ 279,733.00
U	AMBULANCE BILLING SERVICE FEES	\$ 9,000.00	\$ 9,000.00
V	BLDG DEPT/ CODE ENFORCEMENT	\$ 90,104.00	\$ 89,496.00
W	FOREST FIRES	\$ 3,660.00	\$ 3,660.00
X	TOWN MAINT / HIGHWAY DEPT	\$1,169,469.00	\$1,159,519.00
Y	STREET LIGHTING	\$ 4,700.00	\$ 4,700.00
Z	TRANSFER STATION	\$ 351,464.00	\$ 348,082.00
AA	SEWER DEPARTMENT	\$ 15,132.00	\$ 14,832.00
BB	WATER DEPARTMENT	\$ 2,850.00	\$ 2,850.00
CC	ANIMAL CONTROL	\$ 15,056.00	\$ 15,056.00

DD	HEALTH OFFICER	\$ 4,676.00	\$ 4,676.00
EE	WELFARE	\$ 28,807.00	\$ 28,807.00
FF	PARKS AND RECREATION	\$ 42,258.00	\$ 39,888.00
GG	LIBRARY	\$ 186,040.00	\$ 181,334.00
HH	PATRIOTIC PURPOSE	\$ 500.00	\$ 500.00
II	CONSERVATION COMMISSION	\$ 905.00	\$ 905.00
JJ	ECONOMIC DEVELOPMENT	\$ 1,500.00	\$ 1,500.00
KK	AGRICULTURAL COMMISSION	\$ 00.00	\$ 00.00
LL	DEBT SERVICE	\$ 209,860.00	\$ 209,860.00
MM	ONE TIME ACCRUAL PAYOUTS	\$ 18,353.00	\$ 18,353.00

TOTAL EXPENDITURE	\$ 4,787,860.00	\$ 4,685,778.00
LESS ANTICIPATED REVENUE	\$ 2,492,240.00	
TOTAL TO BE RAISED BY TAXES	\$ 2,295,620.00	
DIVIDED BY VALUATION/1000	\$ 801,968	
ESTIMATED TAX IMPACT	\$ 2.86	\$ 2.74

(Recommended by Board of Selectmen)

ARTICLE 10

Shall the Town raise and appropriate the sum of Twenty Two Thousand Two Hundred Dollars (\$22,200.00) to be used for raises for non-union Town and Library personnel? If approved, this addition would become part of the annual budget.

Estimated tax impact= \$ 0.03

(Recommended by Board of Selectmen)

ARTICLE 11

Shall the Town approve the cost items contained in the three (3) year collective bargaining agreement reached between the Board of Selectmen and the *American Federation of State, County, and Municipal Employees (AFSCME)* Union for the Public Works Employees which calls for the following increases in salaries and benefits at the current staffing level:

Year	Estimated Increase	Year	Estimated Increase
2012	\$ 18,863.78	2013	\$ 20,842.59

Year	Estimated Increase
2014	\$ 21,676.29

and further to raise and appropriate the sum of Eighteen Thousand Eight Hundred Sixty-Three Dollars and Seventy-Eight cents (\$ 18,863.78) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels.

Estimated tax impact = \$ 0.02

(Recommended by Board of Selectmen)

ARTICLE 12

Shall the Town raise and appropriate the sum of Three Hundred Seventy Four Thousand Nine-Hundred Dollars (\$374,900.00) for the purpose of purchasing a new fire truck and to take any other action needed in relation thereto and authorize the withdrawal of said sum from the previously established Weare Fire Department Vehicle Replacement Special Revenue Fund?

Estimated tax impact= \$ 0.00
(Recommended by Board of Selectmen)

ARTICLE 13

Shall the Town raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to be added to the previously established Capital Reserve Fund called the Fire Equipment Fund for the purchase a new defibrillator/AED machine for the Fire Department?

Estimated tax impact= \$ 0.04
(Recommended by Board of Selectmen)

ARTICLE 14

Shall the Town raise and appropriate the sum of Four Hundred Thousand Dollars (\$400,000.00) for road reconstruction and resurfacing of roads? Of the \$400,000.00, the sum of Two Hundred Forty-Eight Thousand Four Hundred-Thirteen Dollars and Ninety-Four Cents (\$248,413.94) is anticipated to be received from Highway Block Grant Funds from the State of New Hampshire (Pursuant to RSA 235) with One Hundred Fifty-One Thousand Five Hundred Eighty-Six Dollars and Six Cents (\$151,586.06) to be raised by taxation.

Estimated tax impact= \$ 0.19
(Recommended by Board of Selectmen)

ARTICLE 15

Shall the Town raise and appropriate the sum of One Hundred Fifty-Five Thousand Dollars (\$155,000.00) to be added to the previously established Capital Reserve Fund called the Highway Truck and Equipment Fund for the purchase of a new backhoe and pickup for the Highway Department?

Estimated tax impact= \$ 0.19
(Recommended by Board of Selectmen)

ARTICLE 16

Shall the Town raise and appropriate the sum of Forty-Two Thousand Dollars (\$42,000.00) to be added to the previously established Capital Reserve Fund called the Transfer Station Equipment Fund for the purchase of a used trailer and a new baler for the Transfer Station?

Estimated tax impact= \$ 0.05
(Recommended by Board of Selectmen)

ARTICLE 17

Shall the Town raise and appropriate the sum of Thirty-Two Thousand Dollars (\$32,000.00) for the purpose of purchasing one (1) new police cruiser and to take any other action needed in relation thereto and to authorize the withdrawal of Sixteen Thousand (\$16,000.00) from the previously established Police Detail Revolving Fund, with the remaining balance of Sixteen Thousand (\$16,000.00) to be raised by taxation?

Estimated tax impact= \$ 0.02
(Recommended by Board of Selectmen)

ARTICLE 18

Shall the Town raise and appropriate the sum of Nine Thousand Two Hundred Dollars (\$9,200.00) to be added to the previously established Capital Reserve Fund called the Police Communications

Fund for the purpose of upgrading the equipment to be able to maintain constant radio communications with dispatch?

Estimated tax impact= \$ 0.01

(Recommended by Board of Selectmen)

ARTICLE 19

Shall the Town raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to be added to the previously established Capital Reserve Fund called the Computer System Fund for the purpose of upgrading the servers, software and computers?

Estimated tax impact= \$ 0.04

(Recommended by Board of Selectmen)

ARTICLE 20

Shall the Town raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be added to the previously established Capital Reserve Fund called the Employee Retirement and Accrual Fund?

Estimated tax impact= \$ 0.02

(Recommended by Board of Selectmen)

ARTICLE 21

Shall the Town raise and appropriate the sum of Four Thousand Three Hundred Forty-Six Dollars (\$4,346.00) to be added to the Weare Public Library's wage line to add three (3) hours weekly to one (1) existing part-time page position and three (3) hours weekly to one (1) existing part time aide position, and two and a half (2.5) hours weekly to the existing cleaning position? If approved, this addition would become part of the annual budget. No benefits accompany these additional hours.

Estimated tax impact= \$ 0.01

(Recommended by Board of Selectmen)

ARTICLE 22

Shall the Town raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for cemetery improvements and fund this appropriation by authorizing the withdrawal of said sum from Cemetery Trust Funds Cy Pres Account.

Estimated tax impact = \$ 0.00

(Recommended by Board of Selectmen)

ARTICLE 23

Shall the Town raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to cover the costs of the Town's participation in one (1) local Household Hazardous Waste Collection in 2012? This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes.

Estimated tax impact = \$ 0.01

(Recommended by Board of Selectmen)

ARTICLE 24

Shall the Town raise and appropriate the non-transferable sum of Five Thousand Dollars (\$5,000.00) for the purpose of purchasing fireworks for 2012 Weare Patriotic Celebration? This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes.

Estimated tax impact = \$ 0.01

(Recommended by Board of Selectmen)

ARTICLE 25

Shall the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to allow the Conservation Commission to secure contracted services with the Town's Licensed Forester to prepare forest management plans; secure contracted services for the Town Forest maintenance, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account?

Estimated tax impact = \$ 0.00

(Recommended by Board of Selectmen)

ARTICLE 26

Shall the Town designate the Wood Family Forest (an existing conservation land adjacent to Bolton Field, Tax Map 411-Lot 160.1, recorded in Hillsborough County Registry of Deeds at Book 7264, Pages 2587-2590, containing 207.9 acres) as a Town Forest under the provision of RSA 31:110?

(Recommended by Board of Selectmen)

ARTICLE 27

Shall the Town designate Tobey Hill (an existing conservation land, Tax Map 407-Lot 14, recorded in Hillsborough County Registry of Deeds at Book 7076, Pages 0003-0004, containing 52.3 acres) as a Town Forest under the provision of RSA 31:110?

(Recommended by Board of Selectmen)

ARTICLE 28

Shall the Town amend the Finance Committee Ordinance to create flexibility in the number of seats on the Committee (at least 9 but not more than 13); clarify some communication timing issues; and to allow the moderator more options in selecting members?

(Recommended by Board of Selectmen)

ARTICLE 29

Shall the Town implement a policy that a volunteer appointed by the Board of Selectmen serve on no more than three boards, commissions or committees at one time. (By Petition)

ARTICLE 30

To transact any other business which may legally come before this meeting?

Given under our hands and seal, this Twenty-Third day of January in the year of our Lord, Two Thousand and Twelve.

Weare Board of Selectmen

Thomas S. Clow, Chairman

Richard W. Butt, Vice Chairman

Keith R. Lacasse, Selectman

LeRoy Marcroft, Selectman

**Official Ballot
Annual Town Election
Weare, New Hampshire
March 13, 2012**

**For Selectman
Three Year Term**

Vote for Two

Joshua Solomon
Thomas S. Clow
John C. Lawton
Bradford Macauley
LeRoy Marcroft
(Write-in)

**For Selectman
One Year Unexpired Term**

Vote for One

Elwood Stagakis
Barry Arnold
Lloyd E. Bailey, Jr.
James Leary
(Write-in)

**For Town Clerk
One Year Unexpired Term**

Vote for One

Maureen Billodeau
(Write-in)

**For Checklist Supervisor
Six Year Term**

Vote for One

Colleen Couhie
(Write-in)

**For Moderator
Two Year Term**

Vote for One

(Write-in)

**For Library Trustee
Three Year Term**

Vote for One

Susan Morin
(Write-in)

**For Cemetery Trustee
Three Year Term**

Vote for One

William F. Tiffany
(Write-in)

**For Trustee of Trust Funds
Three Year Term**

Vote for One

John McCausland
(Write-in)

**For Board of Fire-wards
Non-Member Fire Dept.
Three Year Term**

Vote for One

Jonathan Osborne
(Write-in)

**For Board of Fire-wards
Member Fire Dept.**

Three Year Term

Vote for One

Frederick W. Hippler
George P. Beaudette
(Write-in)

**For Ethics Committee
Three Year Term**

Vote for Two

(Write-in)

**For Ethics Committee
Two Year Term**

Vote for One

(Write-in)

ARTICLE 2

Are you in favor of the adoption of Amendment No. 2, as follows: Shall the Town amend the Town's Zoning Ordinance as proposed by the Planning Board as follows? To amend Article 27.3.6 that would make changes to the setbacks in a cluster development. As more particularly set forth in the full text of the proposal which is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

Yes

No

ARTICLE 3

Are you in favor of the adoption of Amendment No. 3, as follows: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows? To delete Article 30.4 regarding the area requirements in the rural conservation overlay. As more particularly set forth in the full text of the proposal which is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

Yes

No

ARTICLE 4

Are you in favor of the adoption of Amendment No. 4, as follows: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows? To delete the last sentence in Article 14.2 which allowed one dwelling unit to be permitted for each four acres of the wetland district or Class 6 soils on the property. As more particularly set forth in the full text of the proposal which is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

Yes

No

ARTICLE 5

Are you in favor of the adoption of Amendment No. 5, as follows: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows? To add a sentence to definition in Article 4.1 of Driveway, Common - indicating that the common driveway does not need to be located on the frontage that was used to determine the lot size. As more particularly set forth in the full text of the proposal which is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

Yes

No

ARTICLE 6

Are you in favor of the adoption of Amendment No. 6, as follows: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows? To amend Article 32.4.1 which further defines the locations where wireless telecommunications facilities can be sited. As more particularly set forth in the full text of the proposal which is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

Yes

No

ARTICLE 7

Are you in favor of the adoption of Amendment No. 7, as follows: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows? To amend Article 34.9.5 by adding an exception for open signs for businesses. As more particularly set forth in the full text of the proposal which is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

Yes

No

ARTICLE 8

Are you in favor of the adoption of Amendment No. 8, as follows: To amend the Weare Zoning Map by modifying the zoning of Tax Map 411, Lot 100, said parcel being located on the north side of Gould Road to change from Commercial (C) to Residential (R). (By Petition) (**Recommended** by the Planning Board)

Yes

No

ARTICLE 9

Shall the Town raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four Million Seven Hundred Sixty-Seven Thousand Eight Hundred Sixty Dollars (\$4,767,860.00)? Should this article be defeated, the Default Budget shall be Four Million Six Hundred Eighty-Five Thousand Seven Hundred Seventy-Eight Dollars \$4,685,778.00) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised Operating Budget only. Should Article 19 pass, the proposed operating budget would be reduced by an additional Seven Thousand Two Hundred Dollars (\$7,200.00).

(**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 10

Shall the Town raise and appropriate the sum of Twenty Two Thousand Two Hundred Dollars (\$22,200.00) to be used for raises for non-union Town and Library personnel? If approved, this addition would become part of the annual budget. If approved, the Selectmen will consider a plan to cost share the cost of health insurance in fiscal year 2012. (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 11

Shall the Town approve the cost items contained in the three (3) year collective bargaining agreement reached between the Board of Selectmen and the *American Federation of State, County, and Municipal Employees (AFSCME)* Union for the Public Works Employees which calls for the following increases in salaries and benefits at the current staffing level up to:

Year	Estimated Increase	Year	Estimated Increase
2012	\$ 18,863.78	2013	\$ 20,842.59

Year	Estimated Increase
2014	\$ 21,676.29

and further to raise and appropriate the sum of Eighteen Thousand Eight Hundred Sixty-Three Dollars and Seventy-Eight cents (\$ 18,863.78) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 12

Shall the Town raise and appropriate the sum of Three Hundred Seventy Four Thousand Nine-Hundred Dollars (\$374,900.00) for the purpose of purchasing a new fire truck and to take any other action needed in relation thereto and authorize the withdrawal of said sum from the previously established Weare Fire Department Vehicle Replacement Special Revenue Fund? (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 13

Shall the Town raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to be added to the previously established Capital Reserve Fund called the Fire Equipment Fund for the purchase a new defibrillator/AED machine for the Fire Department? (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 14

Shall the Town raise and appropriate the sum of Four Hundred Thousand Dollars (\$400,000.00) for road reconstruction and resurfacing of roads? Of the \$400,000.00, the sum of Two Hundred Forty-Eight Thousand Four Hundred-Thirteen Dollars and Ninety-Four Cents (\$248,413.94) is anticipated to be received from Highway Block Grant Funds from the State of New Hampshire (Pursuant to RSA 235) with One Hundred Fifty-One Thousand Five Hundred Eighty-Six Dollars and Six Cents (\$151,586.06) to be raised by taxation. (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 15

Shall the Town raise and appropriate the sum of One Hundred Fifty-Five Thousand Dollars (\$155,000.00) to be added to the previously established Capital Reserve Fund called the Highway Truck and Equipment Fund for the purchase of a new backhoe and pickup for the Highway Department? (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 16

Shall the Town raise and appropriate the sum of Forty-Two Thousand Dollars (\$42,000.00) to be added to the previously established Capital Reserve Fund called the Transfer Station Equipment Fund for the purchase of a used trailer and a new baler for the Transfer Station? (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 17

Shall the Town raise and appropriate the sum of Zero Dollars (\$00.00) for the purpose of purchasing one (1) new police cruiser and to take any other action needed in relation thereto and to authorize the withdrawal of Zero Dollars (\$00.00) from the previously established Police Detail Revolving Fund, with the remaining balance of Zero Dollars (\$00.00) to be raised by taxation? (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 18

Shall the Town raise and appropriate the sum of Nine Thousand Two Hundred Dollars (\$9,200.00) to be added to the previously established Capital Reserve Fund called the Police Communications Fund for the purpose of upgrading the equipment to be able to maintain constant radio communications with dispatch? (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 19

Shall the Town raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to be added to the previously established Capital Reserve Fund called the Computer System Fund for the purpose of upgrading the servers, software and computers? Should this article pass, the proposed operating budget (Article 9) would be reduced by Seven Thousand Two Hundred Dollars (\$7,200.00). (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 20

Shall the Town raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to be added to the previously established Capital Reserve Fund called the Employee Retirement and Accrual Fund? (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 21

Shall the Town raise and appropriate the sum of Four Thousand Three Hundred Forty-Six Dollars (\$4,346.00) to be added to the Weare Public Library's wage line to add three (3) hours weekly to one (1) existing part-time page position and three (3) hours weekly to one (1) existing part time aide position, and two and a half (2.5) hours weekly to the existing cleaning position? If approved, this addition would become part of the annual budget. No benefits accompany these additional hours. (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 22

Shall the Town raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for cemetery improvements and fund this appropriation by authorizing the withdrawal of said sum from Cemetery Trust Funds Cy Pres Account. (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 23

Shall the Town raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to cover the costs of the Town's participation in one (1) local Household Hazardous Waste Collection in 2012? This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes. (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 24

Shall the Town raise and appropriate the non-transferable sum of Five Thousand Dollars (\$5,000.00) for the purpose of purchasing fireworks for 2012 Weare Patriotic Celebration? This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes. (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 25

Shall the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to allow the Conservation Commission to secure contracted services with the Town's Licensed Forester to prepare forest management plans; secure contracted services for the Town Forest maintenance, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 26

Shall the Town designate the Wood Family Forest (an existing conservation land adjacent to Bolton Field, Tax Map 411-Lot 160.1, recorded in Hillsborough County Registry of Deeds at Book 7264, Pages 2587-2590, containing 207.9 acres) as a Town Forest under the provision of RSA 31:110? (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 27

Shall the Town designate Tobey Hill (an existing conservation land, Tax Map 407-Lot 14, recorded in Hillsborough County Registry of Deeds at Book 7076, Pages 0003-0004, containing 52.3 acres) as a Town Forest under the provision of RSA 31:110? (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 28

Shall the Town amend the Finance Committee Ordinance to create flexibility in the number of seats on the Committee (at least 9 but not more than 13); clarify some communication timing issues; and to allow the moderator more options in selecting members? (**Recommended** by Board of Selectmen)

Yes

No

ARTICLE 29

Shall the Town implement a policy that a volunteer appointed by the Board of Selectmen serve on no more than three boards, commissions or committees at one time. (By Petition)

Yes

No

BUDGET OF THE TOWN

OF: WEARE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2012 to December 31, 2012

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

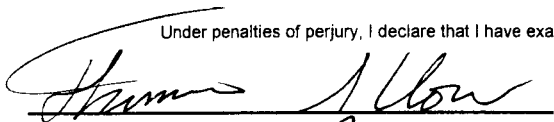
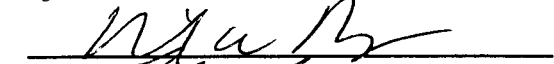

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

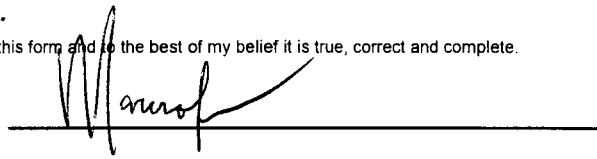
This form was posted with the warrant on (Date): January 23, 2012

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.



THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)230-5090

2012 PROPOSED BUDGET OF THE TOWN

MS-6

Budget - Town of WEARE FY 2012

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
GENERAL GOVERNMENT						
4130-4139	Executive	9	38,298	39,988.62	41,691	
4140-4149	Election, Reg. & Vital Statistics	9	130,688	129,247.09	141,259	
4150-4151	Financial Administration	9	114,815	121,545.18	146,585	
4152	Revaluation of Property	9	85,500	87,000.00	26,250	
4153	Legal Expense	9	54,000	92,386.09	61,900	
4155-4159	Personnel Administration	9	204,083	193,116.01	175,750	
4191-4193	Planning & Zoning	9	25,341	23,775.31	25,381	
4194	General Government Buildings	9	53,308	51,824.28	55,472	
4195	Cemeteries	9	91,828	52,860.66	33,800	
4196	Insurance	9	156,255	156,255.00	176,316	
4197	Advertising & Regional Assoc.	9	7,125	7,016.49	7,142	
4199	Other General Government		43,410	42,434.01		
PUBLIC SAFETY						
4210-4214	Police	9	1,321,559	1,326,141.29	1,447,311	
4215-4219	Ambulance	9	8,000	8,441.73	9,000	
4220-4229	Fire	9	261,888	264,730.76	290,519	
4240-4249	Building Inspection	9	89,321	87,343.57	90,104	
4290-4298	Emergency Management	9	4,150	4,026.65	4,150	
4299	Other (Incl. Communications)	9	3,660	2,757.96	3,660	
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration		392,182.65	392,182.65		
4312	Highways & Streets	9	1,201,683	1,154,454.30	1,169,469	
4313	Bridges					
4316	Street Lighting	9	4,000	4,348.87	4,700	
4319	Other	9	29,620	25,263.02	18,353	
SANITATION						
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	9	346,219	349,490.69	351,464	
4325	Solid Waste Clean-up		6,000	5,819.94		
4326-4329	Sewage Coll. & Disposal & Other	9	12,939	9,652.26	15,132	

4,685,872.65

4,632,102.43

4,295,408

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2012 PROPOSED BUDGET OF THE TOWN

MS-6

Budget - Town of WEARE FY 2012

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (Recommended)	Appropriations Ensuig FY (Not Recommended)
WATER DISTRIBUTION & TREATMENT						
4331	Administration	9	2,100	2496.18	2,850	
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration	9	4,711	3989.13	4,676	
4414	Pest Control	9	15,606	10118.75	15,056	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE						
4441-4442	Administration & Direct Assist.	9	38,962	19457.92	28,807	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation	9	40,388	39533.64	42,258	
4550-4559	Library	9	176,567	167052.67	186,040	
4583	Patriotic Purposes	9	500	500	500	
4589	Other Culture & Recreation		10,000	1209		
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources	9	1,207	735.32	905	
4619	Other Conservation					
REDEVELOPMENT & HOUSING						
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development	9	1,500		1,500	
DEBT SERVICE						
4711	Princ. - Long Term Bonds & Notes	9	180,000	180000	180,000	
4721	Interest-Long Term Bonds & Notes	9	38,143	38108.87	29,860	
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					

509,684

463201.48

492,452

2012 PROPOSED BUDGET OF THE TOWN

MS-6

Budget - Town of WEARE FY 2012

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
CAPITAL OUTLAY						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund		55,000	50,048.80		
4914	To Enterprise Fund					
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			5,250,556.65	5,145,352.71	4,787,860	

Use page 5 for special and individual warrant articles.

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2012 PROPOSED BUDGET OF THE TOWN

MS-6 Budget - Town of WEARE FY 2012

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund	13,15,16, 18,19,20			281,200	
4916	To Exp.Tr.Fund					
4917	To Health Maint. Trust Funds					
4850	Employee Raises	10			22,200	
4850	Library Staff Hours Added	\$21			4,346	
4850	New Fire Truck	12			374,900	
4850	Police Cruiser	17			32,000	
	Fireworks	24			5,000	
SPECIAL ARTICLES RECOMMENDED					719,646	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4850	Road Reconstruction	14			400,000	
4312	Highway Union Contract	11			18,863.78	
4850	Cemetery CyPres	22			20,000	
4850	Household Hazardous Waste	23			6,000	
4850	Contracted Forester	25			10,000	
INDIVIDUAL ARTICLES RECOMMENDED					454,863.78	

2012 PROPOSED BUDGET OF THE TOWN

MS-6

Budget - Town of WEARE FY 2012

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes - General Fund		18,000	21,750.00	15,000
3180	Resident Taxes				
3185	Timber Taxes		10,000	24,708.54	11,000
3186	Payment in Lieu of Taxes		2,385	4,047.00	4,014
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		140,000	168,297.90	155,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		5,000	4,870.18	4,870
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		2,450	2,440.00	2,350
3220	Motor Vehicle Permit Fees		1,250,000	1,325,134.72	1,250,000
3230	Building Permits		30,000	28,913.24	25,000
3290	Other Licenses, Permits & Fees		80,485	89,043.79	78,660
3311-3319	FROM FEDERAL GOVERNMENT			3,098.20	
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		401,801	392,418.24	392,418
3353	Highway Block Grant	14	292,012	284,194.20	248,413
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement			617.61	
3357	Flood Control Reimbursement		65,000	58,465.89	58,465
3359	Other (Including Railroad Tax)		1,500	2,220.23	2,200
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		149,930	213,188.40	171,450
3409	Other Charges		65,000	71,138.51	70,000
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property			1,500.00	
3502	Interest on Investments		6,000	3,453.93	3,400
3503-3509	Other --- Library		10,200		

2,529,763

2,699,500.58

2,492,240

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2012 PROPOSED BUDGET OF THE TOWN

MS-6 **Budget - Town of WEARE** _____ **FY 2012** _____

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds	12,17,25			400,900
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	13,15,16,18,19,20	45,500	27,648.41	281,200
3916	From Trust & Fiduciary Funds	22	30,000		20,000
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amount Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			2,605,263	2,727,148.99	3,194,340

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	5,250,556.65	4,787,860
Special Warrant Articles Recommended (from page 5)		719,646
Individual Warrant Articles Recommended (from page 5)		454,863.78
TOTAL Appropriations Recommended		5,962,370
Less: Amount of Estimated Revenues & Credits (from above)		3,194,340
Estimated Amount of Taxes to be Raised		2,798,030

DEFAULT BUDGET OF THE TOWN

OF: _____ WEARE _____

For the Ensuing Year January 1, _2012_ to December 31, _2012_

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

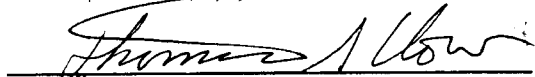
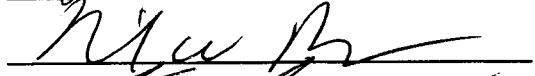

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

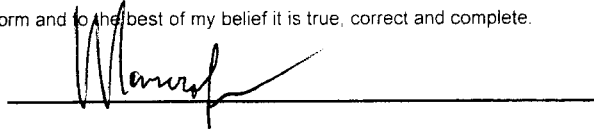
GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.



NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)230-5090

2012 DEFAULT BUDGET OF THE TOWN

Default Budget - Town of WEARE **FY** _____

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT					
4130-4139	Executive	38,298	823.00		39,121
4140-4149	Election, Reg. & Vital Statistics	130,688	10,371.00		141,059
4150-4151	Financial Administration	114,815	31,770.00		146,585
4152	Revaluation of Property	85,500	0.00	59,250.00	26,250
4153	Legal Expense	54,000	0.00		54,000
4155-4159	Personnel Administration	204,083	-28,733.00		175,350
4191-4193	Planning & Zoning	25,341	-160.00		25,181
4194	General Government Buildings	53,308	2,064.00		55,372
4195	Cemeteries	91,828	1,972.00	60,000.00	33,800
4196	Insurance	156,255	20,061.00		176,316
4197	Advertising & Regional Assoc.	7,125	17.00		7,142
4199	Other General Government	43,410	0.00	43,410.00	
PUBLIC SAFETY					
4210-4214	Police	1,321,559	67,142.00		1,388,701
4215-4219	Ambulance	8,000	1,000.00		9,000
4220-4229	Fire	261,888	17,845.00		279,733
4240-4249	Building Inspection	89,321	175.00		89,496
4290-4298	Emergency Management	4,150	0.00		4,150
4299	Other (Incl. Communications)	3,660	0.00		3,660
AIRPORT/AVIATION CENTER					
4301-4309	Airport Operations		0.00		
HIGHWAYS & STREETS					
4311	Administration	392,182.65	0.00	392,182.65	
4312	Highways & Streets	1,201,683	-42,164.00		1,159,519
4313	Bridges		0.00		
4316	Street Lighting	4,000	700.00		4,700
4319	Other- Retirement	29,620	0.00	29,620.00	18,353
SANITATION					
4321	Administration		0.00		
4323	Solid Waste Collection		0.00		
4324	Solid Waste Disposal	346,219	1,863.00		348,082
4325	Solid Waste Clean-up	6,000	0.00	6,000.00	
4326-4329	Sewage Coll. & Disposal & Other	12,939	1,893.00		14,832

4,685,872.65

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2012 DEFAULT BUDGET OF THE TOWN

Default Budget - Town of WEARE FY 2012

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT					
4331	Administration	2,100	750		2,850
4332	Water Services		0		
4335-4339	Water Treatment, Conserv. & Other		0		
ELECTRIC					
4351-4352	Admin. and Generation		0		
4353	Purchase Costs		0		
4354	Electric Equipment Maintenance		0		
4359	Other Electric Costs		0		
HEALTH					
4411	Administration	4,711	-35		4,676
4414	Pest Control	15,606	-550		15,056
4415-4419	Health Agencies & Hosp. & Other		0		
WELFARE					
4441-4442	Administration & Direct Assist.	38,962	-10,155		28,807
4444	Intergovernmental Welfare Pymnts		0		
4445-4449	Vendor Payments & Other		0		
CULTURE & RECREATION					
4520-4529	Parks & Recreation	40,388	-500		39,888
4550-4559	Library	176,567	4,767		181,334
4583	Patriotic Purposes	500	0		500
4589	Other Culture & Recreation	10,000	0	10,000	
CONSERVATION					
4611-4612	Admin. & Purch. of Nat. Resources	1,207	-302		905
4619	Other Conservation		0		
4631-4632	REDEVELOPMENT & HOUSING		0		
4651-4659	ECONOMIC DEVELOPMENT	1,500	0		1,500
DEBT SERVICE					
4711	Princ.- Long Term Bonds & Notes	180,000	0		180,000
4721	Interest-Long Term Bonds & Notes	38,143	-8,283		29,860
4723	Int. on Tax Anticipation Notes		0		
4790-4799	Other Debt Service		0		

509,684
468,5872.65
5,195,556.65

485,376

2012 DEFAULT BUDGET OF THE TOWN

Default Budget - Town of WEARE FY 2012

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
CAPITAL OUTLAY					
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
OPERATING TRANSFERS OUT					
4912	To Special Revenue Fund				
4913	To Capital Projects Fund	55,000		55,000	
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
TOTAL		5,250,556.65			4,685,778.00

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions

2011 Town Expenditures

Description

TOWN OFFICERS		Tax Coll-Mileage	\$293.60
TOS-Selectmen/Salaries	\$13,800.00	Tax Coll-Computer Upgrades/Software	\$3,734.00
TOS-Treasurer/Salary	\$4,702.92	Tax Coll-Photocopies	\$1.76
TOS-Medicare	\$268.49	Tax Coll-Office Supply	\$1,476.03
TOS-Fica	\$1,147.20	Tax Coll-Computer Sup/Program **	\$965.70
TOE-Recording Fees	(\$16.44)	Tax Coll-Office Equip	\$365.97
TOE-Employee Education	\$170.00	Tax Coll-Photocopier/Maintenan **	\$0.00
TOE-Mailer/Town Meeting	\$1,303.00	Tax Coll-Postage	\$6,137.49
TOE-Town Report	\$1,544.00	TOTAL TAX COLLECTOR	\$41,417.47
TOE-Mileage	\$72.00		
TOE-Photocopier Supplies	\$144.03	FINANCE COMMITTEE	
TOE-Office Supplies	\$689.72	Finance Comm-Photocopies	\$0.19
TOE-Professional IT Service	\$5,479.50	TOTAL FINANCE COMMITTEE	\$0.19
TOE-Photocopier Service **	\$6,348.00		
TOE-Postage	\$2,287.37	ASSESSING	
TOE-Postage Meter Service **	\$1,473.13	Assessing-Health Ins Buyout	\$3,930.90
TOE-Books/Updates	\$188.35	Assessing-Wages/Hourly	\$13,576.00
TOE-Miscellaneous	\$387.35	Assessing-Retirement Payout	\$42,434.01
TOTAL TOWN OFFICERS	\$39,988.62	Assessing-Medicare	\$253.67
		Assessing-Fica	\$1,085.21
ELECTIONS		Assessing-NHRS	\$1,334.69
Elec/Reg-Wages	\$2,216.52	Assessing-Tax Map Maintenance **	\$2,900.00
Elec/Reg-Town Meeting	\$200.00	Assessing-Telephone	\$710.23
Elec/Reg-Food	\$500.00	Assessing-Recording Fees	\$16.44
Elec/Reg-Printing	\$5,621.85	Assessing-Life Ins.	\$39.10
Elec/Reg-Advertising/Notice	\$286.17	Assessing-Dues	\$20.00
Elec/Reg-Photocopies	\$0.23	Assessing-Avitar Contract **	\$87,000.00
Elec/Reg-Office Supplies	\$366.49	Assessing-Photocopies	\$44.21
Elec/Reg-Computer Support	\$280.00	Assessing-Office Supply	\$288.81
Elec/Reg-Postage	\$496.45	Assessing-Computer Support **	\$3,643.00
Elec/Reg-Miscellaneous	\$102.95	Assessing-Office Equipment	\$254.61
TOTAL ELECTIONS	\$10,070.66	Assessing-Postage	\$329.58
		TOTAL ASSESSING	\$157,860.46
TAX COLLECTOR			
Tax Coll-Health Ins Buyout	\$6,147.65	LEGAL EXPENSES	
Tax Coll-Wages/Hourly	\$13,925.60	Legal-Fees	\$37,478.64
Tax Coll-Medicare	\$291.01	Legal-Labor Relations	\$24,332.99
Tax Coll-Fica	\$1,244.46	Legal-Planning Board	\$8,247.95
Tax Coll-NHRS	\$1,261.66	Legal-ZBA	\$22,326.51
Tax Coll-Title Deed Search	\$2,601.00	TOTAL LEGAL EXPENSES	\$92,386.09
Tax Coll-Telephone	\$598.75		
Tax Coll-Recording Fees	\$1,483.39		
Tax Coll-Life Ins.	\$18.40		
Tax Coll-Meetings/Seminars	\$851.00		
Tax Coll-Dues/Subscriptions	\$20.00		

2011 Town Expenditures

FINANCE ADMINISTRATOR

Finance Admin-Longevity Bonus	\$250.00
Finance Admin./Salary	\$44,280.24
Finance Admin-Health Insurance	\$21,226.74
Finance Admin-Medicare	\$639.35
Finance Admin-Fica	\$2,734.18
Finance Admin-Retirement	\$3,982.69
Finance Admin-Telephone	\$585.79
Finance Admin-Life Ins	\$55.20
Finance Admin-Meetings/Seminar	\$0.00
Finance Admin-Dues	\$25.00
Finance Admin-Mileage	\$0.00
Finance Admin-Office Supplies	\$956.85
Finance Admin-Software Support **	\$5,386.50
TOTAL FINANCE ADMINISTRATOR	\$80,122.54

TOWN CLERK

Town Clerk-Longevity Bonus	\$1,000.00
Town Clerk-Health Ins Buyout	\$2,783.85
Town Clerk-Salary	\$43,111.94
Town Clerk-Wages/Hourly	\$26,638.20
Town Clerk-Health Insurance	\$19,461.06
Town Clerk-Medicare	\$1,042.44
Town Clerk-Fica	\$4,457.59
Town Clerk-NHRS	\$6,153.54
Town Clerk-Telephone	\$1,501.92
Town Clerk-Restoration/Documnt	\$125.00
Town Clerk-Life Ins.	\$94.40
Town Clerk-Seminars/Training	\$476.00
Town Clerk-Dues	\$20.00
Town Clerk-Mileage Reimbursent	\$225.68
Town Clerk-Safety Deposit Box	\$161.70
Town Clerk-Dog licens/Tags	\$288.08
Town Clerk-Photocopies	\$5.13
Town Clerk-Office Supplies	\$1,551.02
Town Clerk-Computer Support **	\$4,469.75
Town Clerk-Office Equipment	\$319.99
Town Clerk-Photocopier Maint **	\$936.00
Town Clerk-Postage	\$4,317.14
Town Clerk-Books/Updates	\$36.00
TOTAL TOWN CLERK	\$119,176.43

SELECTMEN'S OFFICE

SO-Transcriber Wages	\$1,585.61
SO-Town Administrator	\$59,999.68
SO-Town Admin Longevity	\$500.00
SO-Wages/Dept Sec#1	\$26,640.00

SO-Health Insurance	\$36,950.28
SO-Medicare	\$1,282.90
SO-Fica	\$5,484.76
SO-Retirement	\$7,972.35
SO-Auditor's Expense **	\$15,373.43
SO-Telephone	\$3,171.59
SO-Life Ins	\$110.40
SO-Education Expense *	\$4,242.79
SO-Meetings/Seminars	\$80.00
SO-Dues/NH municipal Managemnt	\$100.00
SO-Mileage	\$57.80
SO-Miscellaneous	\$25.00
TOTAL SELECTMEN'S OFFICE	\$163,576.59

CABLE COMMITTEE

Cable-Repairs/Training	\$580.00
Cable-ContractServ	\$154.50
Cable-Supplies	\$62.98
Cable-Equipment	\$290.49
Cabe-Miscellaneous	\$25.00
TOTAL CABLE COMMITTEE	\$1,112.97

TRUSTEES OF TRUST FUNDS

Trustees TF-Photocopies	\$4.98
TOTAL TRUSTEES OF TRUST FUNDS	\$4.98

LAND USE

Land Use-Transcriber Wages	\$1,192.75
Land Use-Co-ordinator Wages/Hr	\$10,348.00
Land Use-Medicare	\$167.13
Land Use-Fica	\$712.43
Land Use-NHRS	\$951.52
Land Use-Telephone	\$953.38
Land Use-Recording Fees	\$595.37
Land Use-Advertising Notices	\$1,245.05
Land Use-Dues/SNHPC **	\$5,702.76
Land Use-Photocopies	\$67.00
Land Use- Office Supplies	\$218.69
Land Use-Office Equipment	\$119.00
Land Use-Postage	\$1,322.22
Land Use-Zoning Expenses	\$98.81
Land Use-Books/Updates	\$81.20
TOTAL LAND USE	\$23,775.31

2011 Town Expenditures

GOVERNMENT BUILDINGS

THOB-Wage/Custodian	\$10,097.46	Police-PT Secretary/Wages	\$12,139.00
THOB-Medicare	\$146.34	Police-Longevity Bonus	\$750.00
THOB-Fica	\$626.04	Police-Education Incentive **	\$11,000.00
THOB-Telephone	\$69.50	Police-Health Ins/Buyouts	\$10,765.60
THOB-Electricity	\$5,763.20	Police-Overtime	\$162,025.75
THOB-Heat/TOB	\$5,142.18	Police-Part Time Off Wages	\$33,794.94
THOB-Sewer Rent	\$767.03	Police-Health Ins/Chief & Officers/Sec	\$161,281.18
THOB-Building Maintenance	\$5,414.38	Police-Medicare	\$11,251.22
THOB-Lawn Care/Mowing **	\$17,139.00	Police-Fica	\$4,899.04
THOB-Rubbish Removal	\$270.00	Police-NHRP Chief, FT Officers	\$137,701.22
THOB-Janitorial Equipment	\$102.96	Police-Legal Prosecution	\$6,047.32
THOB-Janitorial Supplies	\$662.77	Police-Telephone	\$16,999.14
THOB-Fire Extinguishers	\$453.40	Police-Dispatch **	\$30,000.00
THOB-Miscellaneous	\$430.92	Police-Recruitment	\$1,345.94
THOB-Electric/Stone bldg	\$790.67	Police-Electric/Safety Complex	\$13,189.72
THOB-Heat/Stone Bldg	\$662.12	Police-Building Maintenance	\$1,750.00
THOB-Electric/Town Hall	\$471.54	Police-Life Ins	\$634.80
THOB-Heat/Town Hall	\$2,814.77	Police-Expenses/Officer Education	\$3,070.34
TOTAL GOVERNMENT BUILDINGS	\$51,824.28	Police-Printing	\$420.00

CEMETERIES

Cem-Reimb Fees/Sale of lots	\$125.00	Police-Dues	\$605.90
Cem-Contracted Services **	\$25,908.00	Police-Mileage Reimb	\$41.00
Cem-Contract Serv/Cornerstones	\$855.00	Police-Maintenance Services-Boiler/Gener	\$719.94
Cemetery-Maintenance	\$189.31	Police - Rubbish Removal	\$1,104.00
Burials-Burial Reimb	\$2,075.00	Police-Cleaning Services **	\$6,485.00
Burials-Medicare	\$30.09	Police-Supplies	\$1,567.74
Burials-Fica	\$128.65	Police-Computer Equipment	\$1,542.50
TOTAL CEMETERIES	\$29,311.05	Police-Computer Upgrades/Software	\$1,545.55

INSURANCES

Ins-General Liability/ Property	\$88,111.00	Police-Office Equipment/Furniture	\$0.00
Ins-Workers Comp & Audited Prem	\$49,907.00	Police-Office Supplies	\$4,154.63
Ins-Unemployment Comp	\$16,237.00	Police-Computer Serv/Maint **	\$12,738.69
Ins-PLIT Deductibles	\$2,000.00	Police-Photocopy Supplies	\$0.00
TOTAL INSURANCES	\$156,255.00	Police-Photocopier Service **	\$1,359.76

ADVERTISING AND REGIONAL ASSOC

Advertising	\$926.05	Police-Postage	\$1,325.55
Dues-NH Municipal Assoc **	\$6,090.44	Police-Storage Shed	\$255.00
TOTAL ADVERTISING AND REGIONAL	\$7,016.49	Police-IT Services Non-Contract	\$0.00

POLICE DEPARTMENT

Police-Chief/Salary	\$66,415.96	Police-Contracted Prosecutor **	\$38,171.59
Police-Salary/Full Time Off	\$459,634.42	Police-Fuel/Vehicles	\$39,200.93
Police-Full-Time Admin Secretary	\$31,053.48	Police-Veh Maint/Rpr/Tires	\$12,261.50

2011 Town Expenditures

Police (con't)

Police-Uniform Allow-Union Contract	\$9,236.68	Fire-Fuel/Vehicles	\$13,847.47
Police-Equipment Purch(cruiser)	\$1,151.09	Fire-Safety/Medical Gear	\$3,525.59
Police-Cruiser Equip Rpr/Serv	\$133.74	Fire - Protective Clothing	\$9,870.50
Police-Uniform Maint/Dryclean	\$1,814.75	Fire-HEPB Shots	\$862.34
Police-Safety/Medical Gear	\$2,450.97	Fire-Fire Prevention - Other	\$391.17
TOTAL POLICE DEPARTMENT	\$1,326,141.29	Fire-Vehicle Maintenance (All)	\$15,671.65

EMERGENCY MANAGEMENT

Emerg Mgmt-Salary	\$3,000.00	Fire-Books/Updates	\$523.00
Emergency Mgmt - Medicare	\$43.50	Fire-CDL Licenses	\$0.00
Emergency Mgmt - FICA	\$186.00	Fire-Training Fee Expenses	\$6,738.97
Emergency Mgmt-Printing	\$104.85	Fire-Uniforms	\$813.30
Emerg Mgmt-Office Supplies	\$192.30	Fire-Radio Equipment	\$986.40
Emergency Mgmt-Comm Presentation	\$300.00	Fire-Radio Equip Rpr **	\$17,330.00
Emergency Mgmt-Training	\$200.00	Fire-Miscellaneous	\$108.50
TOTAL EMERGENCY MANAGEMENT	\$4,026.65	Fire-Equipment	\$9,778.99

FIRE DEPARTMENT

Fire-Salary/Chief	\$13,744.72	Fire-Equipment Repair	\$6,194.38
Fire-Commissioner Salary	\$3,550.00	Fire-Equip. Maint (Required Testing)	\$6,714.37
Fire-Officers Stipends	\$2,640.72	Fire-Electric/SW Station	\$1,664.30
Fire-Wages/Secretary	\$20,888.40	Fire-Fuel/SW Sta - Propane	\$3,298.37
Fire-Fire Prevention Wages	\$4,159.98	Fire-Oxygen/Cylinder	\$2,117.15
Fire-Wages/Firemen	\$50,008.17	Fire-Electric/Sugar Hill	\$404.10
Fire-Special Details	\$1,800.00	Fire-Fuel/Sugar Hill Sta - oil	\$1,058.35
Fire-Medicare	\$1,413.84	Fire-Heat Safety Complex - Propane	\$8,760.53
Fire-Fica	\$6,046.10	Fire-Memorial Day	\$22.80
Fire-Telephone	\$4,306.53	TOTAL FIRE DEPARTMENT	\$262,850.76

Fund 09-Amb Billing

FD Veh Replace -Amb Billing Serv Fees	\$8,441.73
Total Amb Billing Serv Fees	\$8,441.73

CODE ENFORCEMENT

Fire-Dispatch **	\$10,328.88	Code Enforc-Insp/Salary	\$46,457.84
Fire-Food	\$204.90	Code Enforc-Health Ins Buyout	\$3,930.90
Fire-Annual Dinner	\$300.00	Code Enforc-Wages/Hourly	\$13,576.00
Fire-Bldg Maintenance	\$3,206.89	Code Enforc-Health Insurance	\$7,861.74
Fire -Ins. - Add'l Provident Policy	\$5,766.66	Code Enforc-Medicare	\$927.33
Fire-Printing	\$50.00	Code Enforc-Fica	\$3,965.84
Fire-Dues	\$3,888.50	Code Enforc-NHRS	\$5,585.50
Fire-Lawn Care **	\$6,600.00	Code Enforc-Telephone	\$1,234.93
Fire-Water Holes/Cistern	\$600.21	Code Enforc-Life Ins	\$52.30
Fire-Intercepts	\$7,235.65	Code Enforc-Mtgs/Seminars	\$616.55
Fire-Rubbish Removal-So Station	\$336.60	Code Enforc-Printing	\$0.00
Fire-Supplies	\$1,665.44	Code Enforc-Dues	\$350.00
Fire-Hazmat Supplies	\$270.06	Code Enforc-Mileage	\$257.65
Fire-Photocopies	\$0.00	Code Enforc-Photocopies	\$52.59
Fire-Office Supplies	\$1,018.49	Code Enforc-Office Supplies	\$266.42
Fire-Software Support	\$1,769.00	Code Enforc-Computer Software	\$0.00
Fire-Photocopier Services ** Ivanhoe Lea	\$236.00	Code Enforc-Office Equipment	\$74.94
Fire-Postage	\$132.79		

2011 Town Expenditures

CODE ENFORC (cont'd)

Code Enforc-Postage	\$191.06
Code Enforc-Fuel	\$1,396.22
Code Enforc-Vehicle Maint	\$357.65
Code Enforc-Books/Updates	\$16.00
Code Enforc-Code Tools & Equip	\$172.11
TOTAL CODE ENFORCEMENT	\$87,343.57

FOREST FIRES

Forest Fire-Wages/Hourly	\$1,901.76
Forest Fire-Fees/Burn Permits	\$447.69
Forest Fire-Medicare	\$34.01
Forest Fire-Fica	\$145.67
Forest Fire-Travel/Mileage	\$228.83
TOTAL FOREST FIRES	\$2,757.96

HIGHWAY DEPARTMENT

Hwy-Road Agent/Salary	\$37,812.43
Hwy-Part Time Secretary	\$13,925.60
Hwy-Longevity Bonus	\$2,250.00
Hwy-On-Call Bonus	\$3,900.00
Hwy-Health Insurance Buyouts	\$26,011.45
Hwy-Overtime	\$28,880.35
Hwy-Wages/Hourly	\$364,393.74
Hwy-DPW Stipend	\$1,625.00
Hwy-Retirement Payout	\$25,263.02
Hwy-Health Insurance	\$159,435.38
Hwy-Medicare	\$7,188.41
Hwy-Fica	\$30,733.30
Hwy-NHRS	\$40,548.00
Hwy-Telephone	\$2,677.14
Hwy-Electricity	\$7,291.99
Hwy-Heat	\$2,587.38
Hwy-Bldg Maintenance	\$564.45
Hwy-Life Ins.	\$665.20
Hwy-Meetings/Seminars	\$1,584.85
Hwy-Oxygen/Cylinder	\$1,278.86
Hwy-Photocopies	\$25.01
Hwy-Office Supply	\$783.68
Hwy-Office Equipment	\$551.45
Hwy-Postage	\$89.31
Hwy-Inspection Machine Equip	\$1,233.90
Hwy-Vehicle Fuel	\$87,194.78
Hwy-Safety/Medical Gear	\$3,924.91
Hwy-HEPB/Drug/Alcohol Testing	\$914.50
Hwy-Towing Services	\$3,550.00
Hwy-Cutting Edges	\$12,821.11

Hwy-Tires/Chains	\$13,058.72
Hwy-Oil & Lubricants	\$6,600.31
Hwy-Signs/Posts/Rails	\$1,195.16
HWY-Rakes/Shovels	\$110.00
Hwy-Shop Supplies	\$15,841.58
Hwy-Chainsaw Supplies	\$1,047.87
Hwy-Misc Bldg Repairs	\$10,454.25
Hwy-Radio Expenses **	\$654.90
Hwy-Veh/Equip Maint/Repair	\$59,115.41
Hwy-Salt/Sand **	\$189,526.44
Hwy-Tree Removal	\$700.00
Hwy-Uniforms **	\$10,832.22
Hwy-Cell Phone	\$472.56
Hwy-Miscellaneous	\$402.70
TOTAL HIGHWAY DEPARTMENT	\$1,179,717.32

STREET LIGHTING

St Lt/Electricity	\$4,348.87
TOTAL STREET LIGHTING	\$4,348.87

TRANSFER STATION

Transf Sta-Longevity Bonus	\$250.00
Transf Sta-Overtime	\$4,147.55
Transf Sta-Wages/Hourly	\$64,382.82
Transf Sta-Health Ins	\$31,447.08
Transf Sta-Medicare	\$996.71
Transf Sta-Fica	\$4,261.70
Transf Sta-NHRS	\$6,303.07
Transf Sta-Telephone	\$423.69
Transf Sta-Electricity	\$3,328.10
Trans Sta-Heat	\$771.36
Transf Sta-Bldg Maint	\$1,764.78
Transfer Sta-Life Ins	\$110.40
Transf Sta-Training	\$550.00
Transf Sta-Advertising	\$65.88
Transf Sta-NHRRRA	\$449.65
Transf Sta-Contr/Haul-WB	\$32,862.82
Transfer Sta-Haul/Tires	\$910.50
Transf Sta-Concord RR Recovery **	\$172,839.73
Transf Sta-Office Supplies	\$18.87
Transf Sta-Fuel/Vehicle	\$1,209.84
Transf Sta-Safety/Medical Gear	\$340.47
Transf Sta-HEPB/Drug/Alcohol Testing	\$1,130.00
Transf Sta-Uniforms **	\$2,630.42
Transf Sta-Miscellaneous	\$115.10
Transf Sta-Tires/Trailers	\$594.70
Transf Sta-Signs/Posts/Rails	\$74.00

2011 Town Expenditures

TRANSF STA (cont'd)

Transf Sta-Equipment Maint	\$4,636.88
Transf Sta-Haul/Co-Mingle **	\$4,140.00
Transf Sta-Baler Wire	\$846.60
Recycling Ctr-Haul/Newspapr/Ke	\$3,109.00
Transf Sta-Monitoring Wells	\$4,778.97
TOTAL TRANSFER STATION	\$349,490.69

WATER DIST. & TREATMENT

Water-Training	\$521.00
Water-Water Testing	\$112.00
Water-Services	\$1,428.00
Water-Equipment Repair	\$435.18
TOTAL WATER DIST. & TREATMENT	\$2,496.18

ANIMAL CONTROL

AC-Wages/Hourly	\$8,549.10
AC-Medicare	\$123.90
AC-Fica	\$530.01
AC-Board & Care/Shelter Needs	\$158.60
AC-Electricity	\$589.82
AC-Veh Maintenance	\$78.00
AC-Shelter Maintenance	\$35.00
AC-Veh/Tires	\$54.32
TOTAL ANIMAL CONTROL	\$10,118.75

HEALTH

Health Officer-Salary	\$3,622.44
Health Officer-Medicare	\$52.56
Health Officer-Fica	\$224.64
Health Officer-Dues	\$25.00
Health Officer-Supplies	\$64.49
HEALTH	\$3,989.13

WELFARE

Human Serv-Salary/Overseer	\$7,583.75
Human Serv-Medicare	\$109.20
Human Serv-Fica	\$467.48
Human Serv-Telephone	\$535.15
Human Serv-Printing	\$24.88
Human Serv-Meetings	\$30.00
Human Serv-Photocopies	\$2.73
Human Serv-Office Supplies	\$135.49
Human Serv-Dues	\$30.00
Human Serv-Town Assistance	\$10,539.24
TOTAL WELFARE	\$19,457.92

PARKS & RECREATION

Parks & Rec-Wages/Hourly	\$17,142.79
Parks & Rec-Part-Time Director	\$5,000.04
Parks & Rec-Medicare	\$343.32
Parks & Rec-Fica	\$1,467.54
Parks & Rec-Telephone	\$458.37
Parks & Rec-Electricity	\$2,371.55
Parks & Rec-Advertising	\$0.00
Parks & Rec-Printing	\$0.00
Parks & Rec-Outside Services	\$2,796.04
Parks & Rec-Rubbish Removal	\$568.00
Parks & Rec-Ch Pk Repairs	\$499.07
Parks & Rec-Supplies	\$563.74
Parks & Rec-Ch Pk Supplies	\$524.02
Parks & Rec-Photocopies	\$8.60
Parks & Rec-Recreation Activit	\$3,447.40
Parks & Rec-Water Safety	\$1,926.25
Parks & Rec-Ballfield Maintenance	\$1,967.35
Parc & Rec-Sr Citizen Activit	\$449.56
TOTAL PARKS & RECREATION	\$39,533.64

LIBRARY

Library-Operating Budget	\$167,052.67
TOTAL LIBRARY	\$167,052.67

PATRIOTIC PURPOSES

Patriotic Purp-Memorial Day	\$500.00
TOTAL PATRIOTIC PURPOSES	\$500.00

CONSERVATION

Conserv Comm-Technology	\$460.00
Conserv Comm-Dues	\$275.00
Conserv Comm-Misc	\$0.00
Conserv Comm-Photocopies	\$0.32
TOTAL CONSERVATION	\$735.32

AGRICULTURAL COMMISSION

Agricultural Comm-Books/Updates	\$0.00
TOTAL AGRICULTURAL COMMISSIO	\$0.00

ECONOMIC DEVELOPMENT

Economic Development	\$0.00
TOTAL ECONOMIC DEVELOPMENT	\$0.00

DEBT SERVICE

Debt Serv-Safety Complex/Princ	\$60,000.00
Debt Serv-Safety Complex/Inter	\$6,375.00

2011 Town Expenditures

DEBT SERVICE (cont'd)

Debt Serv-Bridge/Principle	\$50,000.00
Debt Serv-Bridge/Interest	\$13,875.00
Debt Service - Ferrante Land Bond	\$70,000.00
Debt Service - Interest Ferrante Land	\$17,858.87
TOTAL DEBT SERVICE	\$218,108.87

FUND 09 AMBULANCE BILLING

FD Veh Replace-Amb Billing Service Fees	\$8,441.73
TOTAL FD VEH REPLACE	\$8,441.73

SEWER

Sewer-Commissioner Salary	\$0.00
Sewer-medicare	\$0.00
Sewer-Fica	\$0.00
Sewer - Retirement	\$0.00
Sewer-Telephone	\$356.44
Sewer-Electricity	\$2,249.30
Sewer - Propane/Generator	\$211.45
Sewer - Pump Tanks	\$2,600.00
Sewer-Seminars/Training	\$345.00
Sewer-Mowing	\$0.00
Sewer-Professional Services	\$2,700.00
Sewer - Equipment	\$0.00
Sewer - Equipment Repair	\$1,102.71
Sewer-Alarm Monitoring	\$87.36
TOTAL SEWER	\$9,652.26

SPECIAL WARRANT ARTICLES

SA#14-11 Cemetery Constr CRF	\$20,509.61
SA# 13-11 Cemetery Cy-Pre	\$3,040.00
SA# 08-11 Defib/AED (FD Equip CRF)	\$29,598.80
SA# 7-11 Pagers (FD Equip CRF)	\$20,450.00
SA# 9-11 Road Reconstruction	\$392,182.65
SA# 16-11 HHWaste Day	\$5,819.94
SA# 19-11 Contracted Forester	\$1,209.00
TOTAL SPECIAL WARRANT ARTICLES	\$472,810.00

TOTAL OPERATING EXPENSES	\$4,662,890.45
OPERATING + SEWER	\$4,672,542.71
TOTAL OPER/SEWER/WARRANTS	\$5,145,352.71

2011 TAX RATE CALCULATION

--Town Portion--

Appropriations	\$ 5,258,374
Less: Revenues	2,838,438
Add: Overlay	18,092
War Service Credits	<u>162,600</u>

Net Town Appropriations	\$ 2,600,628	
Special Adjustments	<u>0</u>	
Approved Town Tax Effort	\$ 2,600,628	
Municipal Tax Rate		\$ 3.26

--School Portion--

Net Local School Budget	\$ 11,890,014	
Regional School Apportionment	8,791,082	
Less: Adequate Education Grant	(7,791,272)	
State Education Grant	<u>(1,800,822)</u>	
Approved School(s) Tax Effort	\$ 11,089,002	
Local School(s) Tax Rate		\$ 13.90

--State Education Taxes--

Equalized Valuation (no utilities) x	\$2.32	
8892,602,158		\$ 1,800,822
Divide by Local Assessed Valuation (no utilities)		
897,988,800		
State Education Tax Rate		\$ 2.34

--County Portion--

Due to County	\$ 877,737	
Less: Shared Revenues	<u>0</u>	
Net County Appropriations	\$ 877,737	
County Tax Rate		\$ 1.10
Combined Tax		<u>\$ 20.60</u>

Total Property Taxes Assessed	\$ 16,368,189
Less: War Service Credits	(161,600)
Add: Village District Commitment(s)	<u>0</u>
Total Property Tax Commitment	\$ 16,205,589

--Proof of Rate--

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax \$767,992,095	\$ 2.34	\$ 1,800,822
All Other Taxes \$797,978,495	\$18.26	<u>\$14,567,367</u>
		\$16,368,189

TWELVE YEAR TAX RATE COMPARISON

2011 Annual Report

<u>Year</u>	<u>School</u>	<u>Municipal</u>	<u>County</u>	<u>Total</u>
2011 *	16.24	3.26	1.10	20.60
2010	13.64	2.76	.93	17.33
2009	12.90	2.76	.94	16.60
2008	12.15	2.76	.99	15.90
2007	11.55	2.76	.96	15.27
2006 *	12.37	2.76	.92	16.05
2005	23.00	4.02	.94	28.96
2004	22.91	2.86	1.87	27.60
2003	22.27	4.43	1.87	28.39
2002	21.40	3.03	1.85	26.28
2001	19.11	3.73	1.83	24.67
2000	17.09	4.40	1.78	23.27

*Reflects Property Revaluation

**TOWN OF WEARE GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 2011**

	Appropriation (revised)	Expended	Over/Under Budget
Town:	\$5,250,556.65	\$5,145,352.71	\$105,203.94
<i>General Government</i>			
Executive	\$38,298.00	\$39,988.62	(\$1,690.62)
Elections & Registration	\$130,688.00	\$129,247.09	\$1,440.91
Financial Administration	\$114,815.00	\$121,545.18	(\$6,730.18)
Revaluation of Property	\$85,500.00	\$87,000.00	(\$1,500.00)
Legal Expense	\$54,000.00	\$92,386.09	(\$38,386.09)
Personnel Administration	\$204,083.00	\$193,116.01	\$10,966.99
Planning & Zoning	\$25,341.00	\$23,775.31	\$1,565.69
General Government Buildings	\$53,308.00	\$51,824.28	\$1,483.72
Cemeteries	\$31,828.00	\$29,311.05	\$2,516.95
Insurance	\$156,255.00	\$156,255.00	\$0.00
Advertising & Regional Associations	\$7,125.00	\$7,016.49	\$108.51
Other General - Retirement	\$43,410.00	\$42,434.01	\$975.99
Total General Government	\$944,651.00	\$973,899.13	(\$29,248.13)
<i>Public Safety</i>			
Police Department	\$1,321,559.00	\$1,326,141.29	(\$4,582.29)
Ambulance	\$8,000.00	\$8,441.73	(\$441.73)
Fire Department	\$261,888.00	\$264,730.76	(\$2,842.76)
Building Inspection	\$89,321.00	\$87,343.57	\$1,977.43
Emergency Management	\$4,150.00	\$4,026.65	\$123.35
Other - Cable	\$3,660.00	\$2,757.96	\$902.04
Total Public Safety	\$1,688,578.00	\$1,693,441.96	(\$4,863.96)
<i>Highway, Streets, Bridges</i>			
Highway & Streets	\$1,201,683.00	\$1,154,454.30	\$47,228.70
Street Lighting	\$4,000.00	\$4,348.87	(\$348.87)
Other - Retirement	\$29,620.00	\$25,263.02	
Total Highways, Streets, Bridges	\$1,235,303.00	\$1,184,066.19	\$51,236.81
<i>Sanitation</i>			
Solid Waste Disposal	\$346,219.00	\$349,490.69	(\$3,271.69)
Sewage Coll & Disposal	\$12,939.00	\$9,652.26	\$3,286.74
Water Distribution	\$2,100.00	\$2,496.18	
Total Sanitation	\$361,258.00	\$361,639.13	(\$381.13)
<i>Health</i>			
Administration	\$4,711.00	\$3,989.13	\$721.87
Pest Control	\$15,606.00	\$10,118.75	
Total Health	\$20,317.00	\$14,107.88	\$6,209.12

**TOWN OF WEARE GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 2011**

	Appropriation	Expended	(Over) Under Budget
<i>Welfare</i>			
General Assistance	\$38,962.00	\$19,457.92	\$19,504.08
Total Welfare	\$38,962.00	\$19,457.92	\$19,504.08
<i>Culture & Recreation</i>			
Parks & Recreation	\$40,388.00	\$39,533.64	\$854.36
Library	\$176,567.00	\$167,052.67	\$9,514.33
Patriotic Purposes	\$500.00	\$500.00	\$0.00
Total Culture & Recreation	\$217,455.00	\$207,086.31	\$10,368.69
<i>Conservation</i>			
Conservation	\$1,207.00	\$735.32	\$471.68
Total Conservation	\$1,207.00	\$735.32	\$471.68
<i>Economic Development</i>			
	\$1,500.00	\$0.00	\$1,500.00
Total Economic Development	\$1,500.00	\$0.00	\$1,500.00
<i>Debt Services</i>			
Principal	\$180,000.00	\$180,000.00	\$0.00
Interest	\$38,143.00	\$38,108.87	\$34.13
Other -	\$0.00	\$0.00	\$0.00
- TAN Interest	\$0.00	\$0.00	\$0.00
Total Debt Service	\$218,143.00	\$218,108.87	\$34.13
<i>Capital Outlay</i>			
Article # 14 Cemetery Construction CRF	\$40,000.00	\$20,509.61	\$19,490.39
Article # 13 Cemetery Cy-Pre	\$20,000.00	\$3,040.00	\$16,960.00
Article # 8 Defib/AED FD Equip CRF	\$31,000.00	\$29,598.80	\$1,401.20
Article # 7 Pagers (FD Equip CRF)	\$24,000.00	\$20,450.00	\$3,550.00
Article # 9 Road Reconstruction	\$392,182.65	\$392,182.65	\$0.00
Article # 16 Hazardous Waste Day	\$6,000.00	\$5,819.94	\$180.06
Article # 19 Contracted Forester	\$10,000.00	\$1,209.00	\$8,791.00
Total Capital Outlay	\$523,182.65	\$472,810.00	\$50,372.65
 Total Town	 \$5,250,556.65	 \$5,145,352.71	 \$105,203.94

TOWN OF WEARE
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 2011

	Estimated	Actual
<u><i>Taxes</i></u>		
Current Use Change Tax	25% \$ 18,000.00	\$ 21,750.00
Timber Yield Taxes	\$ 10,000.00	\$ 24,708.54
Excavation Taxes	\$ 5,000.00	\$ 4,870.18
Interest and Penalties	\$ 140,000.00	\$ 168,297.90
Payment in Lieu of Taxes	\$ 2,385.00	\$ 4,047.00
Total Taxes	\$ 175,385.00	\$ 223,673.62
<u><i>Licenses and Permits</i></u>		
Business Licenses & Permits	\$ 2,450.00	\$ 2,440.00
Motor Vehicle Permits	\$ 1,250,000.00	\$ 1,325,134.72
Other Licenses, Permits, & Fees	\$ 80,485.00	\$ 89,043.79
From Federal Government		\$ 3,098.20
Building Permits	\$ 30,000.00	\$ 28,913.24
Total Licenses & Fees	\$ 1,362,935.00	\$ 1,448,629.95
<u><i>Intergovernmental Revenues</i></u>		
State Rooms & Meals Tax Distr.	\$ 401,801.00	\$ 392,418.24
From Highway Block Grant	\$ 292,012.00	\$ 284,194.20
Reimbursement - Flood Control	\$ 65,000.00	\$ 58,465.89
State Forest Fire Reimbursement	\$ 1,500.00	\$ 2,837.84
Total Intergovernmental	\$ 760,313.00	\$ 737,916.17
<u><i>Charges for Services</i></u>		
Income from Departments	\$ 149,930.00	\$ 213,188.40
Cable Franchise Fees	\$ 65,000.00	\$ 71,138.51
Total Charges for Services	\$ 214,930.00	\$ 284,326.91
<u><i>Miscellaneous Revenues</i></u>		
Sale of Municipal Property		\$ 1,500.00
Interest on Investments	\$ 6,000.00	\$ 3,453.93
Library	\$ 10,200.00	\$ -
Total Miscellaneous Revenues	\$ 16,200.00	\$ 4,953.93
Total Operating Revenues	\$ 2,529,763.00	\$ 2,699,500.58
<u><i>Interfund Revenues</i></u>		
From Capital Reserve Funds	\$ 45,500.00	\$ 27,648.41
From Trust & Fiduciary Funds	\$ 30,000.00	\$ -
Total Interfund Revenues	\$ 75,500.00	\$ 27,648.41
Total Operating and Interfund	\$ 2,605,263.00	\$ 2,727,148.99

WEARE TREASURER'S REPORT FOR YEAR 2011

TREASURER'S RECEIPTS 2011

From Tax Collector

Property Tax	\$15,916,502.25
Yield Tax	18,556.87
Current Use	190,531.23
Sewer	1,263.85
Tax Liens Redeemed	266,572.95
Interest and Costs	129,686.22
Elderly Deferral Payoff	9,769.24
Excavation Tax	4,792.39
Overpayment	<u>51,976.57</u>
Total	\$16,589,651.57

From Town Clerk

Motor Vehicle Permits	\$1,325,134.72
MV Agent Fees	36,623.00
Protest Fees	700.00
Dog License State Fee	5,408.50
Dog Fees, Violations, Penalties	18,690.00
Marriage Licenses	1,514.00
Vital Records	2,445.00
UCC & Miscellaneous Fees	7,198.29
Photocopies	1,668.43
TC Vitals	1,191.00
Passport	1,350.00
Postage	296.20
E-Reg	<u>1,439.40</u>
Total	\$1,403,658.24

Selectmen's Office

Building Permits/Fines	\$28,913.24
Burial Reimbursement	2,985.00
Cable Franchise Fee	71,138.51
Chase Park	18,713.00
Fire Department Ambulance Fees	112,294.45
Fire Department Inspection Fees	5,910.00
Fire Department Reports/Details/Misc.	2,136.00
Forest Fire Reimbursement	2,828.97
Insurance/Retirement Reimbursement/Dividends	32,106.48
Interest on Investments	3,752.54
Land Use	4,745.00

Miscellaneous	890.54
Ordinance Violations	6,883.76
Police Details Revolving Funds	141,487.46
Police Permits	1,990.00
Police Prosecution	1,238.57
Police Reports	2,450.00
Police Miscellaneous	1,530.64
Received from SAU	49,381.74
Reimbursement Engineering Services	31,911.94
Sale Equipment/Property	1,706.80
Town Building Rent	3,931.00
Town Forest	46,049.89
Transfers - Fund Reimbursements to GF	114,281.48
Transfer Station	139,272.24
Transfer Station Revolving Funds	47,458.20
Trust Funds	236,038.33
Witness Fees	<u>760.46</u>
Total	\$1,112,786.24

From State and Federal Funds

Rooms and Meals	\$392,418.24
Block Grant Highway	284,194.20
State/Federal Forest	617.61
PILT Program	<u>4,047.00</u>
Total	\$681,277.05

\$19,787,373.04

Respectfully submitted,

Janet M. Snyder, Town Treasurer

WEARE TREASURER MISCELANEOUS ACCOUNTS
For the Period January 1, 2011 to December 31, 2011

CONSERVATION COMMISSION

Balance 01/01/11		\$147,479.41
Deposits	\$109,537.26	
Interest	211.78	
Paid Out	-35,415.15	

Balance 12/31/11		\$221,813.30
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TOWN FOREST ACCOUNT

Balance 01/01/11		\$28,425.85
Deposits	\$0	
Interest	32.24	
Paid Out	0	

Balance 12/31/11		\$28,458.09
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REVOLVING FUND POLICE SPECIAL DETAILS

Balance 01/01/11		\$46,646.08
Deposits	\$ 26,942.43	
Interest	26.56	
Paid Out	- 66,608.31	

Balance 12/31/11		\$ 7,006.76
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REVOLVING FUND TRANSFER STATION

Balance 01/01/11		\$2,563.04
Deposits	\$10,860.50	
Interest	1.71	
Paid Out	- 12,258.02	

Balance 12/31/11		\$1,167.23
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FIRE DEPARTMENT VEHICLE REPLACEMENT SPECIAL REVENUE FUND

Balance 01/01/11		\$364,220.19
Deposits	\$0	
Interest	413.03	
Paid Out	\$0	

Balance 12/31/11		\$364,633.22
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FIRE DEPARTMENT EMT/FIREFIGHTER REVOLVING FUND

Balance 01/01/11		\$22,567.75
Deposits	\$46,103.14	
Interest	30.92	
Paid Out	-28,938.05	

Balance 12/31/11		\$39,763.76
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AGRICULTURAL COMMISSION

Balance 01/01/11		\$10.00
Deposits	\$0	
Interest	\$0	
Paid Out	\$0	

Balance 12/31/11		\$10.00
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MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2011

Year of Creation	NAME OF TRUST FUND List first three trusts invested in & common trust fund	PURPOSE OF TRUST FUND (if Common)	Whether bank deposits, Stocks, Bonds, etc. (Ind. - So. - Bk.)	Org - Bk.	PRINCIPAL					INCOME				Principal & Income			
					%	Balance Beginning Year	Additions/ New Funds Added	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year		Expended During Year	Fees	
1928	Breck, Thomas	CEM	Stocks and Bonds	0.01%	215.97	0.00	10.67	0.00	0.00	226.64	250.95	0.01%	8.26	0.00	(2.48)	256.72	483.36
1987	Brennis, Alan & Odeby	CEM	Stocks and Bonds	0.02%	293.74	0.00	14.52	0.00	0.00	308.26	220.03	0.02%	11.23	0.00	(3.38)	227.86	536.14
1988	Burnett, Douglas	CEM	Stocks and Bonds	0.03%	588.61	0.00	29.09	0.00	0.00	617.70	423.78	0.03%	22.50	0.00	(6.78)	439.50	1,057.20
1986	Buller, Charles	CEM	Stocks and Bonds	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00
1982	Campbell, Janet	CEM	Stocks and Bonds	0.02%	287.88	0.00	14.23	0.00	0.00	302.22	234.75	0.02%	11.01	0.00	(3.32)	242.44	544.66
1940	Cas, Flora	CEM	Stocks and Bonds	0.09%	665.13	0.00	42.76	0.00	0.00	807.89	544.04	0.09%	33.07	0.00	(9.97)	597.14	1,875.03
1939	Chandler, Harry	CEM	Stocks and Bonds	0.02%	287.88	0.00	14.23	0.00	0.00	302.22	518.95	0.02%	11.01	0.00	(3.32)	527.64	928.66
1958	Chapin, Alanzo	CEM	Stocks and Bonds	0.02%	368.85	0.00	18.23	0.00	0.00	387.08	468.39	0.02%	14.10	0.00	(4.23)	472.06	1,278.28
1989	Chapman, Oyle & Maylene	CEM	Stocks and Bonds	0.01%	129.12	0.00	6.36	0.00	0.00	135.50	235.96	0.01%	4.94	0.00	(1.47)	240.24	596.29
1972	Chase, E. & B.	CEM	Stocks and Bonds	0.01%	287.88	0.00	14.23	0.00	0.00	302.22	427.79	0.01%	11.01	0.00	(3.32)	468.24	746.74
1907	Cherry, Richard & Ostar	CEM	Stocks and Bonds	0.01%	144.00	0.00	7.12	0.00	0.00	151.11	138.59	0.01%	5.51	0.00	(1.66)	153.77	334.82
1928	Clement, J. Dow	CEM	Stocks and Bonds	0.01%	1,035.16	0.00	51.16	0.00	0.00	1,086.32	470.81	0.01%	39.58	0.00	(11.93)	498.45	1,584.77
1931	Clement & Allen	CEM	Stocks and Bonds	0.09%	8,435.46	0.00	427.00	0.00	0.00	9,064.86	3,503.64	0.09%	330.29	0.00	(98.61)	3,734.33	12,800.78
1985	Claun Owen Friends	CEM	Stocks and Bonds	0.05%	8,435.46	0.00	427.00	0.00	0.00	9,064.86	3,503.64	0.05%	330.29	0.00	(98.61)	3,734.33	12,800.78
1929	Cough, H. B. & S. B.	CEM	Stocks and Bonds	0.09%	865.13	0.00	42.76	0.00	0.00	907.89	1,792.13	0.09%	115.72	0.00	(39.97)	1,816.23	2,723.12
1971	Cough, John	CEM	Stocks and Bonds	0.02%	287.88	0.00	14.23	0.00	0.00	302.22	415.72	0.02%	11.01	0.00	(3.32)	423.41	725.63
1985	Cobbins, G. E. & E. H.	CEM	Stocks and Bonds	0.01%	131.45	0.00	6.50	0.00	0.00	137.94	107.65	0.01%	5.03	0.00	(1.52)	111.16	249.10
1977	Coffin, Chester & Margaret	CEM	Stocks and Bonds	0.02%	295.11	0.00	14.59	0.00	0.00	309.69	228.17	0.02%	11.28	0.00	(3.40)	236.05	545.74
1925	Coffin, Charles	CEM	Stocks and Bonds	0.02%	287.88	0.00	14.23	0.00	0.00	302.22	288.92	0.02%	11.01	0.00	(3.32)	306.61	608.82
1905	Coffin, E. Frank	CEM	Stocks and Bonds	0.02%	289.58	0.00	14.31	0.00	0.00	303.89	450.18	0.02%	11.07	0.00	(3.34)	457.92	761.80
1944	Coffin, Harry	CEM	Stocks and Bonds	0.02%	287.88	0.00	14.23	0.00	0.00	302.22	409.48	0.02%	11.01	0.00	(3.32)	417.18	719.40
1991	Coffin, George	CEM	Stocks and Bonds	0.01%	144.00	0.00	7.12	0.00	0.00	151.11	207.22	0.01%	5.51	0.00	(1.66)	211.07	392.18
1985	Coffin, August	CEM	Stocks and Bonds	0.02%	367.50	0.00	18.16	0.00	0.00	385.66	255.23	0.02%	14.05	0.00	(4.24)	265.04	650.71
1972	Coffin, Stephen	CEM	Stocks and Bonds	0.01%	170.34	0.00	8.42	0.00	0.00	178.76	208.56	0.01%	6.51	0.00	(1.86)	213.11	391.87
1975	Coffin, Stephen	CEM	Stocks and Bonds	0.01%	144.00	0.00	7.12	0.00	0.00	151.11	138.59	0.01%	5.51	0.00	(1.66)	153.77	334.82
1988	Coffin, Stephen	CEM	Stocks and Bonds	0.04%	718.93	0.00	35.53	0.00	0.00	754.46	221.60	0.04%	27.48	0.00	(8.29)	213.11	376.56
1915	Coffin, Stephen	CEM	Stocks and Bonds	0.07%	588.97	0.00	29.11	0.00	0.00	618.08	438.57	0.07%	22.52	0.00	(6.78)	455.30	1,057.58
1983	Coffin, Stephen	CEM	Stocks and Bonds	0.03%	1,151.91	0.00	56.93	0.00	0.00	1,208.85	1,107.76	0.03%	44.04	0.00	(13.28)	1,136.52	2,347.37
1989	Coffin, Stephen	CEM	Stocks and Bonds	0.04%	736.28	0.00	36.39	0.00	0.00	772.66	234.41	0.04%	28.15	0.00	(8.48)	242.25	551.98
1984	Coffin, Stephen	CEM	Stocks and Bonds	0.02%	285.08	0.00	14.58	0.00	0.00	309.67	466.19	0.02%	11.28	0.00	(3.40)	485.85	1,256.52
1928	Coffin, Stephen	CEM	Stocks and Bonds	0.02%	1,151.91	0.00	56.93	0.00	0.00	1,208.85	1,107.76	0.02%	44.04	0.00	(13.28)	1,136.52	2,347.37
1903	Coffin, Stephen	CEM	Stocks and Bonds	0.02%	1,151.91	0.00	56.93	0.00	0.00	1,208.85	1,107.76	0.02%	44.04	0.00	(13.28)	1,136.52	2,347.37
1973	Coffin, Stephen	CEM	Stocks and Bonds	0.03%	127.45	0.00	6.30	0.00	0.00	133.75	98.50	0.03%	4.87	0.00	(1.47)	102.90	236.65

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2011

Date of Creation	NAME OF TRUST FUND List first three trusts invested in & complete last fund	PURPOSE OF TRUST FUND (If Common)	INVESTED In Common	PRINCIPAL				INCOME				TOTAL Principal & Income
				Balance Beginning Year	Additions/ New Funds Started	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Balance End Year
1966	Dodge, George E.	CEM	Stocks and Bonds	432.00	0.00	21.35	0.00	453.35	486.83	0.02%	10.52	961.82
1928	Dow, Ralph	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,186.35	0.03%	22.02	1,788.16
1950	Dow, John	CEM	Stocks and Bonds	267.98	0.00	14.23	0.00	302.22	590.49	0.02%	11.01	870.40
1969	Dunning, Frank	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	761.57	0.03%	22.02	1,361.40
1939	Drew, Ella Stevens	CEM	Stocks and Bonds	431.88	0.00	21.35	0.00	453.35	822.61	0.02%	9.43	1,287.47
1970	Dubois & Donovan	CEM	Stocks and Bonds	246.93	0.00	12.19	0.00	259.13	235.13	0.01%	1.84	500.85
1986	Dumas, Doug	CEM	Stocks and Bonds	433.73	0.00	14.52	0.00	448.25	241.33	0.03%	4.72	689.52
1971	Dunneville, F. Jr.	CEM	Stocks and Bonds	232.17	0.00	12.46	0.00	244.63	674.86	0.01%	10.10	906.95
1950	Eaton, Helen	CEM	Stocks and Bonds	275.95	0.00	14.52	0.00	290.47	674.86	0.01%	10.10	965.12
1922	Eaton, Helen	CEM	Stocks and Bonds	275.95	0.00	14.52	0.00	290.47	674.86	0.01%	10.10	965.12
1971	Eaton, Secretary & Chandler	CEM	Stocks and Bonds	252.17	0.00	12.46	0.00	264.63	897.00	0.03%	22.02	1,161.63
1943	Eaton, Villa	CEM	Stocks and Bonds	267.98	0.00	14.23	0.00	302.22	216.41	0.01%	9.82	483.38
1975	Eaton, W. G. & L. Q.	CEM	Stocks and Bonds	167.85	0.00	8.30	0.00	176.15	133.76	0.01%	6.42	314.40
1910	Earl, R. Keith & L.	CEM	Stocks and Bonds	287.98	0.00	14.23	0.00	302.22	439.44	0.02%	11.01	749.35
1990	Earl, R. Keith & L.	CEM	Stocks and Bonds	368.85	0.00	18.33	0.00	387.18	243.40	0.02%	14.10	630.58
1921	Evans, Charles	CEM	Stocks and Bonds	287.98	0.00	14.23	0.00	302.22	596.82	0.03%	11.01	906.52
1949	Evans, Charles	CEM	Stocks and Bonds	287.98	0.00	14.23	0.00	302.22	287.21	0.02%	11.01	604.31
1946	Evans, John Eaton	CEM	Stocks and Bonds	287.98	0.00	14.23	0.00	302.22	287.21	0.02%	11.01	604.31
1917	Evans, John Eaton	CEM	Stocks and Bonds	287.98	0.00	14.23	0.00	302.22	287.21	0.02%	11.01	604.31
1943	Falk, Harold	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,590.99	0.03%	22.02	2,166.42
1920	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,459.48	0.03%	22.02	2,079.29
1992	Falk, Harold & Ellen	CEM	Stocks and Bonds	144.00	0.00	7.12	0.00	151.11	187.26	0.01%	5.51	342.22
1965	Falk, Harold & Ellen	CEM	Stocks and Bonds	370.20	0.00	18.30	0.00	388.49	249.03	0.02%	14.15	637.41
1945	Falk, Harold	CEM	Stocks and Bonds	115.19	0.00	5.99	0.00	120.88	154.79	0.01%	4.40	275.67
1947	Falk, Harold	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1916	Falk, Harold	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,260.72	0.03%	22.02	1,860.53
1946	Falk, Harold	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1977	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1989	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1914	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1945	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1975	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1999	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1972	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1977	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1993	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1979	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1942	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1988	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1978	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1977	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1971	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1912	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1991	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1989	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1945	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1939	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1964	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1934	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1967	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1958	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1946	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92
1989	Falk, Harold & Ellen	CEM	Stocks and Bonds	575.98	0.00	28.47	0.00	604.43	1,053.81	0.03%	22.02	1,678.92

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2011

Date of Creation	NAME OF TRUST FUND Listed Investment Fund Third	PURPOSE OF TRUST FUND	INVESTED		PRINCIPAL	INCOME					TOTAL						
			Whether bank deposits, stocks, bonds, etc.	Org Ytd		%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals		Balance End Year	%	Earned During Year	Expanded During Year	Fees	Balance End Year
1988	Hein, David & Elizabeth	CEM	Stocks and Bonds	Ytd - \$0.0000	0.02%	284.30	0.00	14.55	0.00	308.85	232.78	0.02%	11.25	0.00	(3.39)	240.44	549.49
1991	Hein, David & Elizabeth	CEM	Stocks and Bonds		0.04%	735.00	0.00	36.33	0.00	771.33	463.04	0.04%	28.10	0.00	(3.47)	482.67	1,254.00
1992	Herman, Albert W. & Beverly M.	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	566.67	0.02%	11.01	0.00	(3.32)	574.36	876.58
1996	Wiley, Hamilton	CEM	Stocks and Bonds		0.01%	164.88	0.00	8.15	0.00	173.03	137.37	0.01%	6.31	0.00	(1.90)	141.78	314.91
1997	Wiley, Hamilton	CEM	Stocks and Bonds		0.04%	733.68	0.00	36.26	0.00	769.94	466.16	0.04%	28.05	0.00	(8.46)	485.75	1,255.69
1997	Hoff, R. O. & E.	CEM	Stocks and Bonds		0.01%	170.34	0.00	8.42	0.00	178.76	191.09	0.01%	6.51	0.00	(1.96)	195.64	374.41
1966	Wilson, David L.	CEM	Stocks and Bonds		0.01%	115.19	0.00	5.69	0.00	120.88	204.71	0.01%	4.40	0.00	(1.33)	207.78	328.66
1960	Hick, Mary E.	CEM	Stocks and Bonds		0.01%	115.19	0.00	5.69	0.00	120.88	204.71	0.01%	4.40	0.00	(1.33)	207.78	328.66
1978	Holke, Cora Louise & Roy	CEM	Stocks and Bonds		0.03%	575.96	0.00	28.47	0.00	604.43	735.41	0.03%	22.02	0.00	(6.64)	750.78	1,355.22
1981	Holke, Cora Louise & Roy	CEM	Stocks and Bonds		0.03%	575.96	0.00	28.47	0.00	604.43	735.41	0.03%	22.02	0.00	(6.64)	750.78	1,355.22
1981	Holke, Cora Louise & Roy	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	566.67	0.02%	11.01	0.00	(3.32)	287.36	589.58
1984	Holington-Lacey	CEM	Stocks and Bonds		0.08%	1,439.90	0.00	71.17	0.00	1,511.06	1,723.04	0.08%	55.05	0.00	(16.60)	1,761.48	3,272.55
1912	Holington-Lacey	CEM	Stocks and Bonds		0.17%	2,890.40	0.00	142.36	0.00	3,032.76	6,331.23	0.17%	110.12	0.00	(33.21)	6,408.14	9,430.91
1990	James, Carol	CEM	Stocks and Bonds		0.01%	151.11	0.00	7.12	0.00	158.23	212.21	0.01%	5.51	0.00	(1.66)	216.06	367.17
1964	James, Carol	CEM	Stocks and Bonds		0.01%	215.97	0.00	10.67	0.00	226.64	287.74	0.01%	8.26	0.00	(2.49)	293.50	520.15
1919	Johnson, Elsie	CEM	Stocks and Bonds		0.03%	575.96	0.00	28.47	0.00	604.43	735.41	0.03%	22.02	0.00	(6.64)	750.78	1,355.22
1926	Kendall, Francis	CEM	Stocks and Bonds		0.01%	128.76	0.00	6.36	0.00	135.13	103.87	0.01%	4.92	0.00	(1.48)	107.31	242.44
1918	Kendall, Francis	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	566.67	0.02%	11.01	0.00	(3.32)	608.70	910.92
1959	Kenny, J. Maude	CEM	Stocks and Bonds		0.08%	287.88	0.00	14.23	0.00	302.22	567.90	0.08%	33.07	0.00	(9.97)	287.40	585.59
1975	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1974	Leah, O. & C. Co	CEM	Stocks and Bonds		0.01%	166.27	0.00	8.22	0.00	174.49	170.43	0.01%	5.03	0.00	(1.52)	172.38	348.35
1977	Leah, O. & C. Co	CEM	Stocks and Bonds		0.01%	131.45	0.00	6.50	0.00	137.94	123.87	0.01%	5.03	0.00	(1.52)	138.40	265.32
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23	0.00	302.22	567.90	0.02%	11.01	0.00	(3.32)	287.40	585.59
1982	Leah, O. & C. Co	CEM	Stocks and Bonds		0.02%	287.88	0.00	14.23</									

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2011

Date of Creation	NAME OF TRUST FUND List first three trusts invested in a common fund	PURPOSE OF TRUST FUND	Whether bank deposits, Stocks, bonds, etc. (If Common Fund - See Note)	PRINCIPAL					INCOME					TOTAL	
				%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earnings During Year	Expended During Year	Fees	Balance End Year	Principal & Income
1971	Parson, Howard	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	236.20	538.42
1972	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	718.93	0.00	35.53	0.00	754.46	0.0%	27.49	0.00	(8.29)	1,922.85	2,677.32
1973	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	518.21	850.42
1974	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	435.85	738.07
1975	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	313.27	518.21
1976	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	236.20	338.42
1977	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	159.63	259.85
1978	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	72.21	104.46
1979	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1980	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1981	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1982	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1983	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1984	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1985	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1986	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1987	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1988	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1989	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1990	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1991	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1992	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1993	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1994	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1995	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1996	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1997	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1998	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
1999	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
2000	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
2001	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
2002	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
2003	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
2004	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
2005	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
2006	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
2007	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
2008	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
2009	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
2010	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79
2011	Pratt, Alex E.	CEM	Stocks and Bonds	0.0%	287.88	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	(13.21)	19.79

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2011

Date of Creation	NAME OF TRUST FUND List first three trusts invested in Common Invest Fund	PURPOSE OF TRUST FUND	HOW INVESTED (If Common Invest Fund)	Org	PRINCIPAL					INCOME					Balance End Year	Principal & Income
					%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees		
1977	Wood, Sarah	CEM	Stocks and Bonds	0.0%	287.98	0.00	14.23	0.00	302.22	0.0%	11.01	0.00	(3.32)	400.91	703.13	
1978	Wood, Vaneet	CEM	Stocks and Bonds	0.0%	262.00	0.00	12.95	0.00	274.95	0.0%	10.02	0.00	(3.02)	245.97	520.52	
1979	Woodbury, John	CEM	Stocks and Bonds	0.0%	71.98	0.00	3.56	0.00	75.54	0.0%	2.75	0.00	(0.83)	81.19	156.73	
1980	Woodbury, Myron & Maude	CEM	Stocks and Bonds	0.0%	431.98	0.00	21.35	0.00	453.33	0.0%	16.51	0.00	(4.98)	960.12	1,413.45	
1981	Woodbury, Ruth	CEM	Stocks and Bonds	0.89%	10,274.40	0.00	507.60	0.00	10,782.00	0.0%	392.80	0.00	(118.46)	302.81	11,085.01	
			SUBTOTAL	8.78%	169,282.18	0.00	8,366.62	0.00	177,648.80	0.0%	6,471.81	0.00	(1,951.76)	227,845.70	405,484.50	
SECTION IV NON-CY PRES																
1991	Adkins, L. & Morgan V.	CEM	Stocks and Bonds	0.0%	364.83	0.00	18.03	0.00	382.86	0.0%	13.95	0.00	(4.21)	242.48	625.34	
1992	Agno, James	CEM	Stocks and Bonds	0.0%	300.00	0.00	14.83	0.00	314.83	0.0%	11.47	0.00	(3.46)	8.01	322.84	
1993	Belanger, M. & Daphne, D.	CEM	Stocks and Bonds	0.0%	429.56	0.00	7.75	0.00	437.31	0.0%	16.31	0.00	(1.81)	73.05	596.76	
1994	Bennet, George & Joyce	CEM	Stocks and Bonds	0.0%	154.34	0.00	21.08	0.00	175.42	0.0%	16.31	0.00	(4.92)	261.11	708.76	
2002	Bennet, Barbara	CEM	Stocks and Bonds	0.0%	285.53	0.00	7.63	0.00	293.16	0.0%	5.80	0.00	(1.78)	44.10	332.51	
2008	Bennet, Barbara	CEM	Stocks and Bonds	0.0%	402.39	0.00	14.11	0.00	416.50	0.0%	15.38	0.00	(3.29)	225.22	647.50	
1997	Bodur, Alan & Laurie	CEM	Stocks and Bonds	0.0%	872.97	0.00	19.99	0.00	892.96	0.0%	33.37	0.00	(10.07)	315.63	1,231.75	
2009	Bodur, Bernard & Elaine	CEM	Stocks and Bonds	0.0%	300.81	0.00	43.15	0.00	343.96	0.0%	11.50	0.00	(3.47)	152.6	496.51	
2009	Bodur, Bernard & Elaine	CEM	Stocks and Bonds	0.0%	942.68	0.00	46.00	0.00	988.68	0.0%	36.05	0.00	(10.87)	238.92	1,228.41	
2003	Brown, Arthur & Nancy	CEM	Stocks and Bonds	0.0%	442.58	0.00	21.08	0.00	463.66	0.0%	16.31	0.00	(4.92)	261.11	708.76	
1996	Brown, Burton & Janet	CEM	Stocks and Bonds	0.0%	571.07	0.00	28.22	0.00	599.29	0.0%	21.83	0.00	(5.58)	45.73	645.02	
2005	Brown, Gordon & Paul	CEM	Stocks and Bonds	0.0%	302.45	0.00	14.95	0.00	317.40	0.0%	11.56	0.00	(3.49)	375.65	681.05	
2001	Brown, James	CEM	Stocks and Bonds	0.0%	771.18	0.00	38.12	0.00	809.31	0.0%	29.48	0.00	(6.71)	210.42	1,019.37	
2008	Brown, Marnie	CEM	Stocks and Bonds	0.0%	581.98	0.00	28.76	0.00	610.75	0.0%	22.25	0.00	(6.71)	210.42	1,019.37	
2006	Clark, Jerry	CEM	Stocks and Bonds	0.0%	290.51	0.00	14.36	0.00	304.87	0.0%	11.11	0.00	(3.35)	45.34	350.21	
1997	Cogan, Robert & Thomas, Elizabeth	CEM	Stocks and Bonds	0.0%	402.39	0.00	19.88	0.00	422.27	0.0%	15.38	0.00	(4.64)	225.22	647.50	
2008	Cogan, Robert & Thomas, Elizabeth	CEM	Stocks and Bonds	0.0%	571.07	0.00	28.22	0.00	599.29	0.0%	21.83	0.00	(5.58)	45.73	645.02	
2007	Colburn, Stanley E	CEM	Stocks and Bonds	0.0%	154.34	0.00	7.63	0.00	161.97	0.0%	5.80	0.00	(1.78)	164.17	308.54	
2007	Conner, Stanley R	CEM	Stocks and Bonds	0.0%	140.43	0.00	6.94	0.00	147.37	0.0%	5.37	0.00	(1.62)	164.17	308.54	
1996	Conroy, Kathy & Bernard	CEM	Stocks and Bonds	0.0%	355.44	0.00	17.57	0.00	373.01	0.0%	13.59	0.00	(4.10)	217.78	590.80	
1996	Creevy, Leonard & Florence	CEM	Stocks and Bonds	0.0%	853.08	0.00	42.16	0.00	895.24	0.0%	32.61	0.00	(8.84)	520.84	1,416.16	
1991	Daevy, William & Lillian	CEM	Stocks and Bonds	0.0%	472.94	0.00	23.37	0.00	496.31	0.0%	18.08	0.00	(5.45)	910.34	1,400.68	
1996	Dierker, William L. & Angela F.	CEM	Stocks and Bonds	0.0%	154.34	0.00	7.63	0.00	161.97	0.0%	5.80	0.00	(1.78)	164.17	308.54	
2002	Disher, Boblynn	CEM	Stocks and Bonds	0.0%	584.77	0.00	28.90	0.00	613.67	0.0%	22.36	0.00	(6.74)	165.78	789.46	
2001	Dunn, Gerald & Margaret	CEM	Stocks and Bonds	0.0%	313.78	0.00	15.51	0.00	329.29	0.0%	16.31	0.00	(4.82)	261.10	708.71	
2004	Fennell Thomas P., Jr.	CEM	Stocks and Bonds	0.0%	426.53	0.00	15.51	0.00	442.04	0.0%	12.00	0.00	(3.62)	146.10	475.42	
1996	Foster, Wilfred & Edith	CEM	Stocks and Bonds	0.0%	313.81	0.00	15.51	0.00	329.32	0.0%	12.00	0.00	(3.62)	146.10	475.42	
1999	Gagne, George & Patricia	CEM	Stocks and Bonds	0.0%	300.81	0.00	14.87	0.00	315.68	0.0%	11.50	0.00	(3.47)	152.26	467.50	
1999	Gagne, Laura & Patricia	CEM	Stocks and Bonds	0.0%	156.88	0.00	7.75	0.00	164.64	0.0%	5.37	0.00	(1.62)	164.17	308.54	
2005	Hevey, David & Theresa	CEM	Stocks and Bonds	0.0%	146.18	0.00	7.23	0.00	153.42	0.0%	5.59	0.00	(1.81)	164.17	308.54	
2004	Hodgson, George M	CEM	Stocks and Bonds	0.0%	300.00	0.00	14.83	0.00	314.83	0.0%	11.47	0.00	(3.46)	300.00	625.34	
2004	Hodgson, George & Kathryn	CEM	Stocks and Bonds	0.0%	151.22	0.00	7.47	0.00	158.70	0.0%	5.78	0.00	(1.74)	164.17	308.54	
2001	Hamel, Alan Jr. & Joan	CEM	Stocks and Bonds	0.0%	146.18	0.00	7.23	0.00	153.42	0.0%	5.59	0.00	(1.81)	164.17	308.54	
2008	Hartman, Jack L.	CEM	Stocks and Bonds	0.0%	300.00	0.00	14.83	0.00	314.83	0.0%	11.47	0.00	(3.46)	300.00	625.34	
2003	Hawes, Richard & Pauline	CEM	Stocks and Bonds	0.0%	151.22	0.00	7.47	0.00	158.70	0.0%	5.78	0.00	(1.74)	164.17	308.54	
2001	Hodgson, Richard & Kathryn	CEM	Stocks and Bonds	0.0%	146.18	0.00	7.23	0.00	153.42	0.0%	5.59	0.00	(1.81)	164.17	308.54	
1998	Hodgson, Richard & Kathryn	CEM	Stocks and Bonds	0.0%	385.60	0.00	19.06	0.00	404.66	0.0%	14.74	0.00	(4.45)	189.86	599.77	
2005	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	504.08	0.00	24.91	0.00	529.00	0.0%	18.27	0.00	(5.81)	79.08	409.47	
2007	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	314.30	0.00	15.53	0.00	329.83	0.0%	12.02	0.00	(3.82)	78.64	408.47	
2005	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	146.18	0.00	7.23	0.00	153.42	0.0%	5.59	0.00	(1.81)	164.17	308.54	
2005	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	151.22	0.00	7.47	0.00	158.70	0.0%	5.78	0.00	(1.74)	164.17	308.54	
2005	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	290.51	0.00	14.36	0.00	304.87	0.0%	11.11	0.00	(3.35)	45.34	350.21	
2005	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	601.62	0.00	29.73	0.00	631.35	0.0%	23.00	0.00	(6.94)	30.51	961.87	
2009	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	146.18	0.00	7.23	0.00	153.42	0.0%	5.59	0.00	(1.81)	164.17	308.54	
2001	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	731.55	0.00	36.16	0.00	767.71	0.0%	27.87	0.00	(8.43)	453.45	1,221.16	
1998	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	737.98	0.00	36.47	0.00	774.45	0.0%	28.21	0.00	(8.51)	477.93	1,252.40	
2007	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	842.60	0.00	41.64	0.00	884.24	0.0%	32.21	0.00	(9.71)	100.77	985.01	
2011	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	0.00	10,000.00	0.00	0.00	10,000.00	0.0%	0.00	0.00	(0.00)	0.00	10,000.00	
2002	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	308.68	0.00	15.26	0.00	323.94	0.0%	11.60	0.00	(3.56)	88.21	412.15	
2002	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	942.88	0.00	46.00	0.00	988.88	0.0%	36.05	0.00	(10.87)	238.92	1,228.41	
2003	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	853.08	0.00	42.16	0.00	895.24	0.0%	32.61	0.00	(8.84)	520.84	1,416.16	
1996	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	604.90	0.00	29.90	0.00	634.80	0.0%	23.13	0.00	(6.94)	30.51	961.87	
2002	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	305.68	0.00	15.26	0.00	320.94	0.0%	11.60	0.00	(3.56)	88.21	412.15	
2002	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	354.83	0.00	16.93	0.00	371.76	0.0%	13.95	0.00	(4.21)	242.48	625.34	
1995	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	355.44	0.00	16.93	0.00	372.37	0.0%	13.95	0.00	(4.21)	242.48	625.34	
1996	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	355.44	0.00	16.93	0.00	372.37	0.0%	13.95	0.00	(4.21)	242.48	625.34	
1998	Kemp, L. Lois	CEM	Stocks and Bonds	0.0%	355.44	0.00	16.93	0.00	372.37	0.0%	13.95	0.00	(4.21)	242.48	625.34	
2009	Kemp,															

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2011

Date of "Creation"	NAME OF TRUST FUND List first three trusts invested	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If Common Trust Fund - See 104)	PRINCIPAL					INCOME					TOTAL		
				%	Balance Beginning Year	Additional New Funds Created	Gain or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Expended During Year	Fees	Balance End Year	Principal & Income
2011	Tredell, Harold and Ada	CEM	Stocks and Bonds	0.00%	0.00	300.00	0.00	0.00	300.00	0.00	0.00%	0.00	0.00	0.00	0.00	300.00
2011	Weldon, William & Louise	CEM	Stocks and Bonds	0.00%	0.00	300.00	0.00	0.00	300.00	0.00	0.00%	0.00	0.00	0.00	0.00	300.00
			SUBTOTAL	0.00%	300.00	1,050.00	14.83	0.00	1,364.83	0.00	0.00%	11.47	0.00	(3.46)	8.01	1,372.84
TOTAL NON-EXPENDABLE TRUST FUNDS				100.00%	1,731,604.26	12,275.00	85,583.02	0.00	1,829,462.28	474,528.84	1.00	66,200.76	(88,735.11)	(19,964.71)	422,029.78	1,372,842.84

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2011

Date of Creation	NAME OF TRUST FUND	HOW INVESTED	PRINCIPAL				INCOME				TOTAL						
			%	Balance Beginning Year	Additions/ New Funds Credited	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year		Expended During Year	Fees	Balance End Year	Principal & Income		
2001	School Capital Reserve Funds																
	John Stark School District	032071	12.5%	56,349.15						56,349.15	6,105.98	12.55%	29.85			6,135.83	62,484.98
	Middle School Water/Waste	032072	2.2%	10,000.00					10,000.00	3,717.41	2.23%	6.54			3,723.95	13,723.95	
	School Building Repair	032076	31.2%	140,352.04	75,000.00			(83,115.90)	132,236.14	7,566.46	31.25%	60.35			7,626.81	139,862.95	
	School District Building	032077	22.3%	100,000.00					100,000.00	5,845.75	22.26%	50.61			5,896.36	105,896.36	
	School Expansion Trust	032078	1.4%	6,068.23					6,068.23	36,357.43	1.35%	20.27			36,377.70	42,445.93	
	School Repair & Improve	032079	0.0%						0.00		0.00	0.00%	0.00			0.00	0.00
	Stark Roof Expendable	032080	6.4%	28,942.27	30,000.00				58,942.27	537.10	6.44%	22.82			559.92	59,502.19	
	Stark Water Waste	032081	4.6%	20,680.35					20,680.35	9,404.98	4.60%	14.40			9,419.38	30,099.73	
	J Stark Building & Grounds Fund	032489	13.8%	61,768.99					61,768.99	5,551.22	13.75%	32.20			5,583.42	67,352.41	
2008	Special Education Expendable	035489	5.6%	25,000.00					25,000.00	46.02	5.57%	11.95			51.97	25,051.97	
Total School Capital Reserve Funds			100%	449,161.03	105,000.00	0.00	(83,115.90)	471,045.13	75,132.85	100%	248.89	0.00		75,881.34	546,926.47		
1996	Town Capital Reserve Funds																
	Air Pack Replacement	032054	1.3%	3,836.04					3,836.04	1,014.31	1.29%	2.35			1,016.66	4,852.70	
	Animal Control Vehicle	032055	0.0%	0.00					0.00		0.00%	0.00			0.00	0.00	
	Bridge Improvement	032056	5.8%	17,092.87					17,092.87	16,281.63	5.76%	15.97			16,297.80	33,390.47	
	Cemetery Construction	032057	8.6%	25,503.33				(14,154.61)	11,348.72	4,158.51	8.60%	13.76			4,172.27	15,520.99	
	Community Access TV	032059	6.0%	17,700.00				(1,380.38)	16,319.62	1,700.13	5.97%	9.19			1,709.32	18,028.94	
	Computer System	032060	0.7%	2,191.60				(2,599.00)	(407.40)	1,356.46	0.74%	1.57			1,358.03	950.63	
	Drug Testing	032061	0.0%	0.00					0.00	47.09	0.00%	0.00			47.09	47.09	
	Employee Retirement	032062	10.8%	32,095.18				(31,033.94)	1,061.24	571.97	10.82%	14.06			586.03	1,647.27	
	Fire Dept Communications	032063	0.0%	0.00					0.00	0.27	0.00%	0.00			0.27	0.27	
1995	Fire & Rescue Vehicle	032064	2.7%	(7,964.86)				(7,964.86)	14,392.06	-2.69%	3.05			14,395.11	6,430.25		
1995	Gasoline System (Gas Boy Mail)	032065	0.1%	189.28				189.28	334.13	0.06%	0.24			334.37	523.65		
1995	Muni. Sewer System	032066	0.3%	812.16				(812.16)	0.00	2,770.39	0.27%	1.53			1.83	111,789.81	
1995	Govt Bldg & Maint	032068	49.9%	147,948.16			(42,979.01)	104,969.15	6,748.79	49.89%	71.87			6,820.66	2,014.19		
1995	Highway Truck & Equipment	032069	0.0%	0.00				0.00	2,013.20	0.00%	0.99			2,014.19	2,014.19		
1995	Police Cruiser	032073	2.6%	7,612.37			(7,612.37)	0.00	2,742.74	2.57%	4.47			359.58	359.58		
1995	Police Communications	032074	0.0%	0.00				0.00	0.03	0.00%	0.00			0.03	0.03		
1995	Tennis Court Resurfacing	032082	0.0%	0.00				0.00	1.08	0.00%	0.00			1.08	1.08		
1995	Transfer Station Equipment	032083	0.0%	32.59				32.59	238.96	0.01%	0.12			239.08	271.67		
1995	Trash Compactor Replacement	032084	0.9%	2,728.41				2,728.41	627.04	0.92%	1.60			628.64	3,357.05		
1995	Fire Equipment	032467	5.5%	16,189.96				16,189.96	2,345.47	5.46%	8.63			1,445.26	3,357.05		
1995	Fire Suppression Fac Gen M.	033284	1.0%	2,995.00				2,995.00	288.25	1.01%	1.57			289.82	3,284.82		
1995	Library Computer Replacement	033285	0.6%	1,798.80				1,798.80	276.03	0.61%	1.02			277.05	2,075.85		
1995	Chase Park Repair Maint	033286	7.7%	22,772.50			(1,703.92)	21,068.58	1,614.10	7.68%	11.57			1,625.67	22,694.25		
1995	Recreational Dev & Impr Fund	033287	0.0%	3,038.03			(982.00)	2,056.03	1,894.50	1.02%	2.30			1,896.80	3,942.83		
1995	Stewardship Fund	034585	0.0%	1.00				1.00	107.78	0.00%	0.00			107.78	107.78		
1995	Highway Communications Fund	034630	0.0%	0.00				0.00	61,514.92	0.00%	0.00			61,514.92	61,514.92		
Total Expendable Capital Reserve Funds			100%	296,572.42	0.00	0.00	(119,447.35)	177,125.07	81,514.92	100%	165.88	(6,066.58)	0.00	55,814.22	232,739.29		
TOTAL ALL EXPENDABLE FUNDS				2,477,337.71	117,275.00	85,583.02	(202,563.25)	2,477,632.48	611,178.11		66,815.61	(104,801.67)	(19,984.71)	553,025.34	3,030,657.82		

MS 10 REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2011

# Shares or Units	DESCRIPTION OF PRINCIPAL	HOW INVESTED				PRINCIPAL				INCOME				TOTAL		Beginning Year Fair Market Value	Ending Year Fair Market Value
		Balance Beginning Year	Additions/ Purchases	Book Value Adjustment	Capital Gains (Losses)	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal & Income	Unrealized Gain/Loss				
430	Lowes Companies Inc.	5,244.58	0.00													10,913.40	10,913.40
0	Manpower Inc. Com	7,036.01	7,945.48		(3,196.88)	4,748.62	0.00	0.00	46.00	(168.50)	0.00	10,490.45	150.93	5,517.60	0.00	8,983.35	9,144.38
370	Marriott Int'l Inc. New Class A	8,231.84	4,687.90		(533.85)	6,502.16	0.00	0.00	385.70	(52.26)	0.00	12,919.74	1,390.44	7,892.60	0.00	13,949.00	13,949.00
665	Microsoft Corp	8,828.08	9,955.11		(385.80)		0.00	0.00	385.80	(385.80)	0.00	18,783.19	1,204.26	8,469.40	0.00	17,263.40	17,263.40
115	Monsanto Co. New	0.00	8,074.34				0.00	0.00	55.10	(55.10)	0.00	8,074.34	0.00	8,512.55	0.00	8,058.05	8,058.05
205	Nordstrom Inc.	7,114.91	999.40				0.00	0.00	174.80	(174.80)	0.00	8,114.31	1,360.85	7,840.30	0.00	10,190.55	10,190.55
115	Norfolk Southern Corp	5,320.18	1,351.90				0.00	0.00	166.30	(166.30)	0.00	6,671.98	1,059.20	5,967.90	0.00	8,378.90	8,378.90
450	Oracle Systems Corp.	10,206.60	2,099.00		960.93	2,501.55	0.00	0.00	121.90	(121.90)	0.00	8,665.98	1,542.95	16,589.00	0.00	11,542.90	11,542.90
105	Panera Bread Co. Cl A	5,613.04			(1,343.12)	4,269.92	0.00	0.00	29.34	(29.34)	0.00	7,501.28	4,150.40	8,602.85	0.00	14,852.25	14,852.25
154	Peabody Energy Corp	8,237.21					0.00	0.00	306.46	(306.46)	0.00	8,237.21	137.08	10,060.82	0.00	10,217.90	10,217.90
860	Pfizer Inc.	8,968.93	3,531.25				0.00	0.00	467.00	(467.00)	0.00	11,998.18	2,433.90	8,317.25	0.00	14,282.40	14,282.40
215	PNC Financial Services Group	4,890.14	7,031.28				0.00	0.00	92.00	(92.00)	0.00	11,921.42	510.17	4,857.60	0.00	12,399.05	12,399.05
0	PNM Real Inc.	6,048.32			1,897.85	8,346.17	0.00	0.00	322.52	(322.52)	0.00	0.00	2,161.67	6,184.50	0.00	0.00	0.00
218	Procter & Gamble Co.	6,648.34					0.00	0.00	355.79	(355.79)	0.00	12,678.89	625.15	7,269.29	0.00	14,542.78	14,542.78
110	Schlumberger Ltd.	9,849.34					0.00	0.00	849.34	(849.34)	0.00	9,849.34	1,751.10	0.00	0.00	1,751.10	1,751.10
245	Schlumberger Ltd.	2,481.60					0.00	0.00	113.80	(113.80)	0.00	6,513.06	5,944.05	5,944.05	0.00	11,272.45	11,272.45
200	Stryker Corp	4,031.46	9,596.22		(3,832.04)	5,764.18	0.00	0.00	86.40	(86.40)	0.00	11,511.04	1,369.04	0.00	0.00	9,942.00	9,942.00
0	SynTrust Banks Inc.	0.00					0.00	0.00	6.10	(6.10)	0.00	0.00	12,328.65	0.00	0.00	0.00	0.00
0	Target Corp	9,131.35	7,201.24		2,016.35	1,147.74	0.00	0.00	23.75	(23.75)	0.00	7,201.24	1,725.81	8,926.95	0.00	8,059.95	8,059.95
125	TJX Companies New	4,598.01	7,201.24		1,697.02	6,555.03	0.00	0.00	405.61	(405.61)	0.00	7,201.24	1,697.02	8,902.74	0.00	16,098.71	16,098.71
218	United Technologies	7,341.08	7,919.81				0.00	0.00	1,053.90	(1,053.90)	0.00	16,552.59	8,474.52	8,974.56	0.00	16,098.71	16,098.71
266	Unumprovident Corp	6,028.55	6,977.50				0.00	0.00	71.95	(71.95)	0.00	6,977.50	1,845.90	7,823.40	0.00	7,823.40	7,823.40
195	Verizon Communications	0.00	9,753.35				0.00	0.00	21.30	(21.30)	0.00	9,753.35	1,144.95	0.00	0.00	11,168.30	11,168.30
110	Visa Inc.	12,618.34	3,988.46		455.76	6,890.12	0.00	0.00	262.32	(262.32)	0.00	10,356.47	1,195.62	13,644.26	0.00	12,131.28	12,131.28
203	Walmart Stores	10,115.35	668.80		788.25	5,845.94	0.00	0.00	398.48	(398.48)	0.00	5,726.49	1,392.90	13,503.60	0.00	7,600.00	7,600.00
200	Walt Disney Co.	11,525.25			(405.89)	3,873.84	0.00	0.00	143.04	(143.04)	0.00	7,743.42	1,090.90	11,909.01	0.00	6,640.13	6,640.13
283	Wells Fargo & Co New	8,554.07			(65.03)	499.59	0.00	0.00	31.35	(31.35)	0.00	7,821.50	9,389.97	9,389.97	0.00	7,789.48	7,789.48
150	Yum Brands Inc.	0.00	7,821.50		(1,178.49)	6,257.73	0.00	0.00	0.00	(0.00)	0.00	0.00	1,178.49	0.00	0.00	8,651.50	8,651.50
292,835	Zimmer Holdings Inc.	0.00	8,436.22				0.00	0.00	92.57	(92.57)	0.00	8,108.51	235.17	0.00	0.00	8,065.02	8,065.02
560,440	Columbia Sportswear Group Cl 2 #492	0.00	8,532.50		278.66	702.65	0.00	0.00	92.57	(92.57)	0.00	7,221.23	1,153.06	0.00	0.00	8,988.68	8,988.68
313,054	Deere & Co. New	0.00	7,144.18		77.05		0.00	0.00	59.37	(59.37)	0.00	8,153.17	354.69	0.00	0.00	8,114.36	8,114.36
839,479	DWS All Asset Plus Instl	0.00	8,903.48		393.50	1,143.81	0.00	0.00	231.79	(231.79)	0.00	7,419.57	1,153.06	0.00	0.00	7,269.00	7,269.00
0.000	DWS Floating Rate Plus	0.00	9,578.23				0.00	0.00	118.34	(118.34)	0.00	9,578.23	52.31	0.00	0.00	9,630.54	9,630.54
0.000	Path DJ-AU Commodity Index TR ETN	0.00	37,839.80		1,414.59	10,655.12	0.00	0.00	291.33	(291.33)	0.00	44,575.71	1,231.92	11,887.04	0.00	89,095.50	89,095.50
0.000	Shares COMEX Gold TR	54,236.32	19,701.55		7,169.47	16,830.08	0.00	0.00	1,153.06	(1,153.06)	0.00	69,841.62	1,831.53	120,301.79	0.00	104,908.80	104,908.80
0.000	Shares S&P 500 Index	83,058.52	14,839.14		10,302.45	93,360.97	0.00	0.00	1,175.29	(1,175.29)	0.00	95,192.50	1,831.53	20,345.22	0.00	104,908.80	104,908.80
0.000	Shares S&P Small Cap Index Fund	80,195.62	3,451.27		3,451.27	17,946.46	0.00	0.00	400.49	(400.49)	0.00	29,109.41	1,231.92	0.00	0.00	29,083.94	29,083.94
0.000	JPMorgan MSCI EAFE Index	20,760.54	9,381.24		(2,814.08)	8,707.48	0.00	0.00	291.33	(291.33)	0.00	29,109.41	1,231.92	0.00	0.00	29,083.94	29,083.94
129,124	Leon Mason Clearbridge Sm Cap Gr Y	0.00	2,160.18		236.32	12,178.34	0.00	0.00	130.79	(130.79)	0.00	19,937.87	235.70	0.00	0.00	20,304.86	20,304.86
0.000	Metropolitan West High Yd Bd I #514	240,167.86	14,839.14		(423.50)	12,178.34	0.00	0.00	9,876.85	(9,876.85)	0.00	227,566.02	330.39	252,987.24	0.00	241,139.29	241,139.29
0.000	Pimco Fund Total Return Intl #35	0.00	37,097.84		396.78	5,727.03	0.00	0.00	1,052.58	(1,052.58)	0.00	36,986.85	1,627.51	0.00	0.00	38,610.99	38,610.99
550,000	Principal Equity Income Instl	6,061.23	9,381.24		3.37	114.36	0.00	0.00	322.66	(322.66)	0.00	15,442.47	1,231.92	8,642.25	0.00	17,755.00	17,755.00
722,000	SPDR S&P Midcap 400 EFT TR	117,308.58	7,419.57		3,381.20	14,491.02	0.00	0.00	1,339.64	(1,339.64)	0.00	106,199.76	1,231.92	134,543.56	0.00	115,151.78	115,151.78
700,820	Steelath Mid Select 40 CII	0.00	2,189.69		203.08		0.00	0.00	122.75	(122.75)	0.00	2,392.77	266.23	0.00	0.00	2,658.90	2,658.90
74,292	T Rowe Price Small-Cap Stock Fd #65	97,475.40	423.36		1,159.75	11,221.93	0.00	0.00	6,425.21	(6,425.21)	0.00	87,836.58	1,311.00	108,997.21	0.00	89,640.84	89,640.84
0.000	Templeton Global Bond Advisor #616	72,499.02	3,709.78		1,079.44	256.72	0.00	0.00	1,933.45	(1,933.45)	0.00	77,029.52	1,831.53	69,388.04	0.00	83,328.90	83,328.90
0.000	Templeton Institutional Foreign Equity Series	29,864.56	3,812.65		8,045.78		0.00	0.00	576.56	(576.56)	0.00	37,910.34	1,231.92	29,190.32	0.00	25,104.61	25,104.61
0.000	Templeton International Emerging Mkt. #456	67,570.00	5,718.50		2,359.53	8,844.97	0.00	0.00	977.04	(977.04)	0.00	71,382.65	1,231.92	72,344.10	0.00	65,855.35	65,855.35
0.000	Vanquard Admiral GNMA Fund #536	30,066.88	2,189.69		24.19	30,091.07	0.00	0.00	5,300.17	(5,300.17)	0.00	148,995.93	1,231.92	155,029.85	0.00	158,541.75	158,541.75
0.000	Vanquard Admiral Fixed ST Corp #539	48,642.94	20,483.62		18,371.66	39,219.05	0.00	0.00	2,189.76	(2,189.76)	0.00	39,219.05	4,605.28	44,717.87	0.00	47,177.87	47,177.87
0.000	Vanquard Inflation-Protected Sec #119	459,518.46	12,921.92		15,920.75	99,505.10	0.00	0.00	18,277.29	(18,277.29)	0.00	396,417.73	29,607.73	494,145.94	0.00	444,732.19	444,732.19
0.000	Vanquard Intermediate-Term Corp #71	0.00	34,719.07		165.66		0.00	0.00	29.75	(29.75)	0.00	13,087.05	1,231.92	0.00	0.00	13,094.71	13,094.71
559,854	Vanquard Short-Term Invest-Grade Inv.	0.00	12,613.27		(17.84)	6,313.49	0.00	0.00	36.89	(36.89)	0.00	34,719.07	221.26	0.00	0.00	34,940.33	34,940.33
368,879	Vanquard 500 Index Signal Shs #1340	0.00	36,016.46				0.00	0.00	222.05	(222.05)	0.00	36,016.46	1,179.82	0.00	0.00	37,196.28	37,196.28
Total Non-Expendable Funds		2,138,139.35	578,571.14	0.00	95,981.46	847,881.05	12,154,411.00	67,893.79	66,200.78	(37,113.45)	97,081.10	2,251,493.10	11,553.79	2,485,031.87	11,553.79	2,485,031.87	2,485,031.87

MS 10 REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2011

HOW INVESTED		PRINCIPAL					INCOME			TOTAL		Unrealized Gain/Loss	Ending Year Fair Market Value	
# Shares or Units	DESCRIPTION OF PRINCIPAL	Balance Beginning Year	Additions/Purchases	Book Value Adjustment	Capital Gains (Losses)	Proceeds From Sales	Balance End Year	Income During Year	Expanded Dividends	Balance End Year	Principal & Income			
NON-EXPENDABLE FUNDS														
135	Cash & Cash Equivalents	49,986.97	(96,366.82)				(46,369.85)	161.81	28,925.50	97,081.10	50,711.25	117,990.76	(0.00)	50,711.25
135	3M Company	7,995.06	3,930.07				7,995.06	297.00	(297.00)	0.00	7,995.06	1,650.50	(161.96)	11,033.95
234	Abbott Laboratories	6,273.13	4,798.57				12,109.91	325.32	(325.32)	0.00	12,109.91	7,786.89	1,610.96	13,720.87
230	Aetna Inc. New	9,581.98	4,798.57				10,594.12	85.50	(85.50)	0.00	10,594.12	12,303.28	2,442.00	12,303.28
125	Affiliated Managers Group Inc.	5,020.90					10,594.12	35.40	(35.40)	0.00	10,594.12	12,303.28	(209.18)	11,983.75
0	Aflac Inc.	7,045.70					0.00	38.70	(38.70)	0.00	7,045.70	12,303.28	(209.18)	11,983.75
0	Allegany Technologies Inc.	8,438.44					0.00	38.70	(38.70)	0.00	8,438.44	12,303.28	(209.18)	11,983.75
0	Altera Corp	0.00					8,206.16	11.40	(11.40)	0.00	8,206.16	12,303.28	(209.18)	11,983.75
190	Ametek Inc.	0.00					8,206.16	11.40	(11.40)	0.00	8,206.16	12,303.28	(209.18)	11,983.75
86	Anadarko Petroleum Corp.	5,529.85					7,691.65	15.30	(15.30)	0.00	7,691.65	12,303.28	(209.18)	11,983.75
0	Apache Corp	2,341.38					6,255.86	33.00	(33.00)	0.00	6,255.86	12,303.28	(209.18)	11,983.75
260	Apartment Investment & Management Co.	10,419.09	3,523.85				13,942.94	28.80	(28.80)	0.00	13,942.94	14,515.20	4,235.96	18,751.16
55	Apple Computer	11,919.10	1,741.20				13,660.30	682.84	(682.84)	0.00	13,660.30	11,663.86	4,146.62	13,810.48
457	AT & T Intellectual Property Corp.	9,194.91	9,824.35				9,824.35	27.00	(27.00)	0.00	9,824.35	11,663.86	4,146.62	13,810.48
180	Baker Hughes Inc.	0.00					0.00	3.75	(3.75)	0.00	0.00	5,002.50	(1,069.34)	8,752.20
0	Bank of America Corporation	8,601.39					8,601.39	0.00	0.00	0.00	8,601.39	5,002.50	(1,069.34)	8,752.20
370	BB&T Corporation	0.00					8,601.39	0.00	0.00	0.00	8,601.39	5,002.50	(1,069.34)	8,752.20
80	Bechtel Group Inc.	10,389.16	5,836.00				16,225.16	36.00	(36.00)	0.00	16,225.16	11,746.80	1,416.00	18,347.96
220	Boeing Company	9,251.52	2,506.40				11,757.92	319.20	(319.20)	0.00	11,757.92	11,746.80	1,416.00	18,347.96
190	Capital One Financial Corporation	5,414.86	5,286.79				10,701.65	51.50	(51.50)	0.00	10,701.65	9,150.40	(392.68)	10,343.02
0	Caterpillar Inc.	5,821.34					124.60	124.60	(124.60)	0.00	124.60	13,112.40	1,263.47	14,375.87
0	CB Richard Ellis Group Inc. A	8,592.35					0.00	0.00	0.00	0.00	0.00	13,112.40	1,263.47	14,375.87
0	CBIS Corp New CIB	6,517.51					0.00	146.00	(146.00)	0.00	6,517.51	11,239.50	3,223.47	9,762.97
0	Celgene Corporation	9,672.68					0.00	0.00	0.00	0.00	0.00	6,209.70	(803.00)	5,406.70
232	Chevron Corporation	12,052.54	3,948.57				13,621.25	625.68	(625.68)	0.00	13,621.25	17,520.00	3,216.23	24,684.80
185	Chubb Corporation	5,512.48	5,551.05				12,052.54	60.45	(60.45)	0.00	12,052.54	1,445.36	0.00	1,445.36
310	Ciena Corporation	13,029.48	5,345.40				7,286.78	10.80	(10.80)	0.00	7,286.78	5,865.60	885.62	7,950.00
190	Cisco Systems	5,512.48	3,454.00				7,633.07	53.46	(53.46)	0.00	7,633.07	10,742.13	(231.69)	10,510.44
451	Clorox Inc.	15,722.91	7,297.74				15,699.66	5.83	(5.83)	0.00	15,699.66	1,865.81	(386.34)	1,479.47
105	Clorox Company	0.00					7,297.74	63.00	(63.00)	0.00	7,297.74	0.00	(308.94)	6,988.80
0	Coach Inc.	2,938.31					0.00	49.50	(49.50)	0.00	0.00	9,126.15	(609.77)	8,516.38
129	Coca-Cola Company	15,106.68					11,857.93	496.32	(496.32)	0.00	11,857.93	18,349.83	977.32	15,327.15
155	Colgate-Palmolive Company	0.00					0.00	205.90	(205.90)	0.00	0.00	1,162.53	(162.53)	1,000.00
175	ConocoPhillips	11,026.80	2,758.80				13,785.60	356.40	(356.40)	0.00	13,785.60	9,193.50	799.95	12,525.25
205	CVS Caremark Corporation	7,387.35					7,387.35	71.89	(71.89)	0.00	7,387.35	0.00	(386.34)	6,988.80
0	Deere & Company	5,728.68					0.00	111.00	(111.00)	0.00	0.00	3,305.00	(1,544.90)	1,760.10
0	Devon Energy Corporation New	8,362.26					8,504.18	42.90	(42.90)	0.00	8,504.18	16,717.00	(186.40)	13,354.80
620	EMC Corporation Mass	9,206.32	1,441.80				8,075.16	168.00	(168.00)	0.00	8,075.16	0.00	825.84	8,901.00
215	Edison International	5,878.32	8,075.16				0.00	57.62	(57.62)	0.00	0.00	9,547.39	0.00	9,547.39
0	Emerson Electric Company	6,890.13					0.00	169.32	(169.32)	0.00	0.00	8,019.00	(329.53)	7,689.47
0	Enbridge Holdings Inc.	2,824.72					0.00	169.32	(169.32)	0.00	0.00	4,816.44	(344.85)	4,471.59
0	Entergy Corporation	0.00					0.00	126.00	(126.00)	0.00	0.00	12,576.64	2,605.35	15,182.00
240	Exelon Corporation	8,466.73	11,263.13				19,729.86	487.50	(487.50)	0.00	19,729.86	8,406.30	(1,340.28)	18,389.58
312	Exxon Mobil Corporation	5,884.76					0.00	70.00	(70.00)	0.00	0.00	12,107.52	(372.02)	11,735.50
0	Freeport-McMoran Copper & Gold	14,714.37	9,415.50				24,129.87	225.04	(225.04)	0.00	24,129.87	7,096.52	556.21	17,088.23
383	General Electric Company	9,893.50	4,937.83				12,414.82	68.60	(68.60)	0.00	12,414.82	12,107.52	(372.02)	11,735.50
21	Goldman Sachs Group Inc.	10,352.89	1,811.76				0.00	104.25	(104.25)	0.00	0.00	9,668.85	(1,767.58)	7,901.27
0	Hartford Financial Services Group	5,823.14					0.00	365.70	(365.70)	0.00	0.00	12,303.28	(209.18)	12,094.10
125	Hershey Company	9,569.75	0.00				0.00	98.00	(98.00)	0.00	0.00	12,303.28	(209.18)	12,094.10
0	Illinois Tool Works	12,371.25	8,366.49				20,737.74	271.20	(271.20)	0.00	20,737.74	5,257.50	1,148.51	14,792.50
610	Intel Corporation	10,790.22	3,562.40				14,352.62	290.50	(290.50)	0.00	14,352.62	13,942.20	3,641.60	21,146.20
425	Jabil Circuit Inc.	9,563.69	9,001.06				18,564.75	365.70	(365.70)	0.00	18,564.75	1,645.66	(645.66)	1,000.00
188	Johnson & Johnson	12,551.31	2,632.61				15,182.00	367.20	(367.20)	0.00	15,182.00	9,153.80	542.63	12,339.04
237	JPMorgan Chase & Co.	6,242.38	636.00				6,878.38	223.10	(223.10)	0.00	6,878.38	13,022.94	(2,183.07)	7,895.31
0	Juniper Networks Inc.	0.00					0.00	80.00	(80.00)	0.00	0.00	7,199.40	(351.40)	6,848.00
170	Kohl's Corporation (Wisc)	0.00					8,911.66	0.00	(0.00)	0.00	8,911.66	0.00	(522.16)	8,389.50

MS 10 REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2011 (as of 9/30/11)

# Shares or Units	DESCRIPTION OF PRINCIPAL	PRINCIPAL				INCOME			TOTAL		Beginning Year Fair Market Value	Unrealized Gain/Loss	Ending Year Fair Market Value
		Balance Beginning Year	Additions/ Purchases	Capital Gains (Losses)	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year			
	Town Capital Reserve Funds												
032054	AIR PACK REPLACEMENT	3,836.04				3,836.04	1,014.31	2.35		1,016.66	4,852.70	0.00	4,852.70
032055	Cash & Cash Equivalents						0.00	0.00		0.00	0.00	0.00	0.00
032056	ANIMAL CONTROL VEHICLE	0.00				0.00							
032057	Cash & Cash Equivalents	17,092.87				17,092.87	16,281.63	15.97		16,297.60	33,390.47	0.00	33,390.47
032058	BRIDGE IMPROVEMENT	25,503.33	(14,154.61)			11,348.72	4,156.51	13.76		4,172.27	15,520.99	0.00	15,520.99
032059	CEMETERY CONSTRUCTION	17,700.00	(1,380.38)			16,319.62	1,700.13	9.19		1,709.32	18,028.94	0.00	18,028.94
032060	COMMUNITY ACCESS TV EQUIP	741.50	(741.50)			0.00	2,806.56	1.57	(1,857.50)	950.63	950.63	(0.00)	950.63
032061	TOWN AC FOR COMPUTER SYS	0.00				0.00	47.08	0.00		47.08	47.08	0.00	47.08
032062	DRUG TESTING	32,095.18	(31,033.94)			1,061.24	571.97	14.06		586.03	1,647.27	0.00	1,647.27
032063	EMPLOYEE RETIREMENT ACC	0.00				0.00	0.27	0.00		0.27	0.27	0.00	0.27
032064	FIRE DEPT COMMUNICATIONS	(7,964.86)				(7,964.86)	14,382.06	3.05		14,395.11	6,430.25	0.00	6,430.25
032065	FIRE & RESCUE VEHICLE	185.28				185.28	334.13	0.24		334.37	523.41	0.00	523.41
032066	Cash & Cash Equivalents	812.16	(812.16)			0.00	2,770.39	1.53	(2,770.09)	1.83	3,562.55	(0.00)	3,562.55
032067	GASOLINE SYSTEM	147,946.16	(42,978.01)			104,968.15	6,748.79	71.87		6,820.66	111,789.81	0.00	111,789.81
032068	MUNI SEWER SYSTEM	0.00				0.00	2,013.20	0.99		2,014.19	2,013.20	0.00	2,013.20
032069	GOVT BLDG & MAINT FUND	7,612.37	(7,612.37)			0.00	2,742.74	4.47	(2,387.63)	359.58	359.58	0.00	359.58
032070	HIGHWAY TRUCK & EQUIPMENT	(367.17)				(367.17)	367.20	0.00		367.20	0.03	0.00	0.03
032073	POLICE CRUISER FUND	0.00				0.00	1.08	0.00		1.08	1.08	0.00	1.08
032074	POLICE COMMUNICATIONS	0.00				0.00	236.96	0.12		239.08	271.87	0.00	271.87
032082	Cash & Cash Equivalents	32.59				32.59	627.04	1.60		628.64	3,357.05	0.00	3,357.05
032083	TENNIS COURT RESURFACING	2,728.41	(16,169.96)			2,728.41	2,345.47	8.63	(908.84)	1,445.26	1,445.26	0.00	1,445.26
032084	TRANSFER STATION EQUIP FUND	16,189.96				16,189.96	286.25	1.57		288.82	3,284.82	0.00	3,284.82
032467	TRASH COMPACTOR REPLACE	2,995.00				2,995.00	276.03	1.02		277.05	2,075.85	0.00	2,075.85
033284	Cash & Cash Equivalents	1,798.80	(1,703.92)			21,068.58	1,614.10	11.57		1,625.67	22,694.25	0.00	22,694.25
033285	LIBRARY COMPUTER REPLACEMENT	22,772.50	(962.00)			2,056.03	1,884.50	2.30		1,886.80	4,922.53	0.00	3,942.83
033286	Cash & Cash Equivalents	3,038.03				1.00	0.00	0.00		0.00	1.00	0.00	1.00
033287	CHASE PARK REPAIR MAINT	0.00				0.00	107.78	0.00		107.78	107.78	0.00	107.78
034585	RECREATIONAL DEV & IMPR FUND	0.00				0.00	53,332.18	185.86	(7,824.06)	55,573.98	232,738.28	0.00	232,738.28
034630	STEWARDSHIP FUND	254,755.15	(117,583.85)			177,165.30	63,332.18	185.86	(7,824.06)	55,573.98	232,738.28	0.00	232,738.28
	HIGHWAY COMMUNICATIONS FUND	0.00				0.00	107.78	0.00		107.78	107.78	0.00	107.78
	Cash & Cash Equivalents	0.00				0.00	107.78	0.00		107.78	107.78	0.00	107.78
	TOTAL FUNDS	2,851,231.51	492,865.39	85,581.56	647,881.05	2,801,797.41	207,282.35	66,615.61	(45,037.51)	228,860.45	3,367,412.69	11,553.75	3,235,528.88

MS 10 REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2011 (as of 9/30/11)

# Shares or Units	HOW INVESTED		PRINCIPAL				INCOME			TOTAL		Beginning Year Fair Market Value	Unrealized Gain/Loss	Ending Year Fair Market Value	
	DESCRIPTION OF PRINCIPAL		Balance Beginning Year	Additions/ Purchases	Capital Gains (Losses)	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year				
		School Capital Reserve Funds (Acct #)													
		JOHN STARK SCHOOL DISTRICT	032071												
		Cash & Cash Equivalents		56,349.15				56,349.15	6,105.98	29.85		6,135.83	62,484.98	0.00	62,484.98
		MIDDLE SCHOOL WATERWASTE	032072												
		Cash & Cash Equivalents		10,000.00				10,000.00	3,717.41	6.54		3,723.95	13,723.95	0.00	13,723.95
		SCHOOL DIST BLDG GROUNDS & PL	032076												
		Cash & Cash Equivalents		140,352.04	(8,115.90)			132,236.14	7,566.46	60.35		7,626.81	139,862.95	0.00	139,862.95
		SCHOOL DISTRICT BUILDING GROUP	032077												
		Cash & Cash Equivalents		100,000.00				100,000.00	5,845.75	50.81		5,896.56	105,896.56	0.00	105,896.56
		SCHOOL EXPANSION TRUST	032078												
		Cash & Cash Equivalents		6,068.23				6,068.23	36,357.43	20.27		36,377.70	42,445.93	0.00	42,445.93
		SCHOOL REPAIR & IMPROVEMENT	032078												
		Cash & Cash Equivalents		0.00				0.00	0.00	0.00		0.00	0.00	0.00	0.00
		STARK ROOF	032080												
		Cash & Cash Equivalents		28,942.27				28,942.27	537.10	22.82		589.92	59,502.19	0.00	59,502.19
		STARK WATERWASTE	032081												
		Cash & Cash Equivalents		19,856.33				19,856.33	10,229.00	14.40		10,243.40	30,099.73	0.00	30,099.73
		J STARK BUILDING & GROUNDS FU	032469												
		Cash & Cash Equivalents		61,768.99				61,768.99	5,551.22	32.20		5,583.42	67,352.41	0.00	67,352.41
		SPECIAL EDUCATION EXPENDABLE	035489												
		Cash & Cash Equivalents		25,000.00				25,000.00	46.02	11.95		57.97	25,057.97	0.00	25,057.97
		Total School Capital Reserve Funds		448,337.01	21,884.10	0.00	0.00	470,221.11	75,956.37	248.99	0.00	76,205.36	546,426.47	0.00	546,426.47

OUTSTANDING DEBT

Bond Principal and Interest Payment Schedules

New Hampshire Municipal Bond

1995 Series A

Non-Guaranteed Issue

(Bridge Projects)

<u>Due Date</u>	<u>Principal Outstanding</u>	<u>Interest</u>	<u>Annual</u>
02/15/99		22,862.50	
08/15/99	850,000.00	22,862.50	95,725.00
02/15/2000		21,550.00	
08/15/2000	800,000.00	21,550.00	93,100.00
02/15/2001		20,237.50	
08/15/2001	750,000.00	20,237.50	90,475.00
02/15/2002		18,925.00	
08/15/2002	700,000.00	8,925.50	87,850.00
02/15/2003		17,612.50	
08/15/2003	650,000.00	17,612.50	85,225.00
02/15/2004		16,300.00	
08/15/2004	600,000.00	16,300.00	82,600.00
02/15/2005		14,987.50	
08/15/2005	550,000.00	14,987.50	79,975.00
02/15/2006		13,675.00	
08/15/2006	500,000.00	13,675.00	77,350.00
02/15/2007		12,362.50	
08/15/2007	450,000.00	12,362.50	74,725.00
02/15/2008		11,037.50	
08/15/2008	400,000.00	11,037.50	72,075.00
02/15/2009		9,687.50	
08/15/2009	350,000.00	9,687.50	69,375.00
02/15/2010		8,312.50	
08/15/2010	300,000.00	8,312.50	66,625.00
02/15/2011		6,937.50	
08/15/2011	250,000.00	6,937.50	63,875.00
02/15/2012		5,562.50	
08/15/2012	200,000.00	5,562.50	61,125.00
02/15/2013		4,187.50	
08/15/2013	150,000.00	4,187.50	58,375.00
02/15/2014		2,812.50	
08/15/2014	100,000.00	2,812.50	55,625.00
02/15/2015		1,406.25	
08/15/2015	50,000.00	1,406.25	52,812.50

OUTSTANDING DEBT

Bond Principal & Interest Payment Schedules

New Hampshire Municipal Bond

2002 Series E

Non-Guaranteed Issue

Safety Complex Project

Net Interest Cost: 4.2500%

Debt Year	Period Ending	Principal Outstanding	Principal	Interest	Total Payment
	07/15/2003			\$14,591.67	\$14,591.67
1	01/15/2004	\$600,000.00	\$60,000.00	12,750.00	72,750.00
	07/15/2004			11,475.00	11,475.00
2	01/15/2005	540,000.00	60,000.00	11,475.00	71,475.00
	07/15/2005			10,200.00	10,200.00
3	01/15/2006	480,000.00	60,000.00	10,200.00	70,200.00
	07/15/2006			8,925.00	8,925.00
4	01/15/2007	420,000.00	60,000.00	8,925.00	68,925.00
	07/15/2007			7,650.00	7,650.00
5	01/15/2008	360,000.00	60,000.00	7,650.00	67,650.00
	07/15/2008			6,375.00	6,375.00
6	01/15/2009	300,000.00	60,000.00	6,375.00	66,375.00
	07/15/2009			5,100.00	5,100.00
7	01/15/2010	240,000.00	60,000.00	5,100.00	65,100.00
	07/15/2010			3,825.00	3,825.00
8	01/15/2011	180,000.00	60,000.00	3,825.00	63,825.00
	07/15/2011			2,550.00	2,550.00
9	01/15/2012	120,000.00	60,000.00	2,550.00	62,550.00
	07/15/2012			1,275.00	1,275.00
10	01/15/2013	60,000.00	<u>\$60,000.00</u>	<u>1,275.00</u>	<u>61,275.00</u>
TOTALS			\$600,000.00	\$142,091.67	\$742,091.67

OUTSTANDING DEBT

Bond Principal & Interest Payment Schedules

600 Acre Ferrante Property Purchase

Net Interest Cost: 4.2600%

Debt Total Year Payment	Period Ending	Principal Outstanding	Principal	Interest
	06/15/2006			
1	06/15/2007	\$700,000.00	\$70,000.00	29,820.00
2	06/15/2008	540,000.00	70,000.00	26,838.00
3	06/15/2009	480,000.00	70,000.00	23,856.00
4	06/15/2010	420,000.00	70,000.00	20,874.00
5	06/15/2011	360,000.00	70,000.00	17,892.00
6	06/15/2012	300,000.00	70,000.00	14,910.00
7	06/15/2013	240,000.00	70,000.00	11,928.00
8	06/15/2014	180,000.00	70,000.00	8,946.00
9	06/15/2015	120,000.00	70,000.00	5,964.00
10	06/15/2016	60,000.00	<u>\$70,000.00</u>	<u>2,982.00</u>
TOTALS			\$700,000.00	\$164,010.00
				\$864,010.00

TAX COLLECTOR'S REPORT				MS-61
FOR THE MUNICIPALITY OF WEARE NH YEAR ENDING DECEMBER 31, 2011				
DEBITS	Levy for Year	Levy for Year		Prior Levies
	Report	Report		
Uncoll Taxes Beg.	2011	2010	2009	2008
Property Taxes	X	\$1,007,123.26	\$1,293.14	\$0.00
Land Use Change Tax	X	\$71,032.88	\$0.00	\$0.00
Timber Yield Tax	X	\$17.21	\$0.00	\$500.35
Excavation Tax @ \$.02/yd	X	\$0.00	\$0.00	\$0.00
Utilities - Sewer	X	\$0.00	\$5,644.81	\$0.00
Betterment Taxes	X	\$0.00	\$0.00	\$0.00
Prior Years' Credits Balance	(\$557.49)			
This Year's New Credits	(\$42,681.61)			
Tax Committed				
Property Taxes	\$16,223,355.51	\$998.01	\$0.00	
Land Use Change	\$118,716.00	\$13,698.00	\$0.00	
Timber Yield Tax	\$24,857.60	\$5,513.26	\$0.00	
Excavation Tax @ \$.02/yd	\$182.00	\$4,688.18	\$0.00	
Utilities - Sewer	\$0.00	\$0.00	\$11,187.00	
Betterment Taxes	\$0.00	\$0.00	\$0.00	
Overpayments:				
Property Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Credits Refunded	\$29,420.48	\$1,389.87	\$0.00	\$0.00
Interest - Late Tax	\$11,333.76	\$62,499.03	\$11,187.00	\$183.09
TOTAL DEBITS	\$16,364,626.25	\$1,166,959.70	\$29,311.95	\$683.44
FOR THE MUNICIPALITY OF WEARE NH YEAR ENDING DECEMBER 31, 2011				
CREDITS	Levy for Year	Levy for Year		Prior Levies
	this Report	this Report		
Remitted to Treasurer:	2011	2010	2009	2008
Property Taxes	\$15,282,121.52	\$532,795.13	\$0.00	0.00
Land Use Change Taxes	\$112,514.79	\$80,230.88	\$0.00	\$0.00
Timber Yield Tax	\$16,271.29	\$4,975.82	\$0.00	\$500.35
Interest & Penalties	\$11,333.76	\$62,499.03	\$0.26	\$183.09
Excavation Tax @ \$.02/yd	\$182.00	\$4,688.18	\$0.00	\$0.00
Utilities - Sewer	\$0.00	\$11,187.60	\$5,644.81	\$0.00
Converted to Liens	\$0.00	\$473,543.56	\$0.00	\$0.00
Betterment Assessment	\$0.00	\$0.00	\$0.00	\$0.00
Prior Year Overpayments Assigned	(\$555.49)			

Abatements Made:				
Property Taxes	\$9,589.89	\$3,057.45	\$0.00	0.00
Land Use Change Tax	\$0.00	\$4,500.00	\$0.00	0.00
Timber Yield Tax	\$5,662.32	\$554.65	\$0.00	0.00
Excavation Tax @ \$.02/yd	\$0.00	\$0.00	\$0.00	0.00
Utilities - Sewer	\$0.00	\$0.00	\$0.00	0.00
Betterment Taxes	\$0.00	\$0.00	\$0.00	0.00
Current Levy Deeded	\$0.00	\$0.00	\$0.00	0.00
Uncollected Taxes - End of Year:				
Property Taxes	\$931,644.10	\$115.00	\$1,293.14	\$0.00
Land Use Change Taxes	\$6,201.21	\$0.00	\$0.00	\$0.00
Timber Yield Tax	\$2,923.99	\$0.00	\$0.00	\$0.00
Excavation Tax @ \$.02/yd	\$0.00	\$0.00	\$0.00	\$0.00
Utilities - Sewer	\$0.00	\$0.00	\$0.00	\$0.00
Betterment Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Property Tax Credit Balance	(\$13,263.13)	xxxxxx	xxxxxx	xxxxxx
This Year's Overpay Returned				
Prior Years' Overpay Returned				
TOTAL CREDITS	\$16,364,626.25	\$1,178,147.30	\$6,938.21	\$683.44
TAX COLLECTOR'S REPORT				
FOR THE MUNICIPALITY OF WEARE NH YEAR ENDING DECEMBER 31, 2011				
Unredeemed & Exec. Liens	2011	2010	2009	2008
Unredeemed Liens Beg. of FY		\$1,926.49	321,319.67	\$260,113.84
Liens Executed During FY	\$0.00	\$510,831.57	\$0.00	\$0.00
Unredeemed Elderly Liens Beg. of FY		\$0.00	\$2,951.00	\$42,320.94
Elderly Liens Executed During FY	\$0.00	\$3,081.00	\$0.00	\$0.00
Interest & Costs Collected	\$0.00	\$7,894.52	\$23,821.90	\$62,264.81
TOTAL LIEN DEBITS	\$0.00	\$523,733.58	\$348,092.57	\$364,699.59
Remitted to Treasurer:	2011	2010	2009	2008
Redemptions	\$0.00	\$123,620.45	\$98,511.10	\$143,031.66
Interest & Costs Collected	\$0.00	\$7,894.52	\$23,821.90	\$62,264.81
Abatements of Unredeemed Liens	\$0.00	\$2,750.16	\$2,555.78	\$2,794.31
Liens Deeded to Municipality	\$0.00	\$0.00	\$0.00	\$0.00
Unredeemed Liens End of FY	\$0.00	\$386,387.45	\$220,252.79	\$124,057.11
Unredeemed Elderly Liens End of FY	\$0.00	\$3,081.00	\$2,951.00	\$32,551.70
TOTAL LIEN CREDITS	\$0.00	\$523,733.58	\$348,092.57	\$364,699.59

**INVENTORY
SCHEDULE OF TOWN PROPERTY**

<i>Map / Lot Sub</i>	<i>Location</i>	<i>Value</i>
201 - 049	Safety Complex	\$1,098,000.00
203 - 009	Town Office Building & Land	\$733,200.00
203 - 009.001	School - Sugar & Spice	\$187,100.00
203 - 050	Town Hall & Land	\$611,000.00
203 - 052	Stone Building & Land	\$363,400.00
203 - 052.001	Library	\$522,600.00
203 - 105	Town Sewer System	\$580,500.00
203 - 109	Pumping Station	\$15,300.00
203 - 111	Old Town Pound	\$300.00
403 - 167	Land - Reynwood Lane	\$5,600.00
405 - 034.001	Transfer Station	\$322,900.00
405 - 034.002	Highway Garage	\$280,900.00
407 - 066	Clinton Grove Academy (Historical Museum)	\$253,900.00
403 - 211	Fire Station, No. 2 - Concord Stage Road	\$114,500.00
408 - 188	Fire Station, No. 4 - South Stark Highway	\$206,500.00

Parks, Commons and Playgrounds:

101 - 042	Chase Park & Land	\$45,700.00
101 - 043	Chase Park & Land	\$334,300.00
101 - 044	Chase Park & Land	\$256,400.00
203 - 101	Center Park, Gazebo/Bankstand	\$82,200.00
402 - 098	Ballfield & Land - Salmen Road	\$333,100.00
405 - 009	Ball Park - Quaker Street	\$375,000.00
411 - 160.001	Bolton Ballfield & Land	\$358,400.00

<i>Total</i>		\$7,080,800.00
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WEARE SCHOOL DISTRICT

<i>Map / Lot Sub</i>	<i>Location</i>	<i>Value</i>
<i>Middle School (Ctr.):</i>		
203 - 100	School Building & Land	\$14,203,400.00

Elementary School:

203 - 039.001	Center Woods School & Land	\$4,699,100.00
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John Stark Regional School:

402 - 008	School Building & Land	\$11,051,200.00
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402 - 010	Storage Garage & Land	\$107,300.00
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<i>Total School District Property</i>		\$30,061,000.00
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TOWN FOREST AND CONSERVATION LAND

<i>Map / Lot Sub</i>	<i>Location</i>	<i>Value</i>
201 - 035.001	Concord Stage Road	\$266,500.00
202 - 019	Pine Hill Road	\$33,800.00
202 - 037	Concord Stage Road	\$7,400.00
202 - 076	River Road	\$67,900.00
401 - 068.002	Craney Hill Road	\$124,600.00
401 - 070	Chipmunk Falls Road	\$54,200.00
401 - 077	Chipmunk Falls Road	\$9,700.00
401 - 092	Craney Hill Road	\$12,300.00
401 - 118	Beaver Brook Road	\$22,300.00
402 - 007	North Stark Highway	\$157,100.00
402 - 007-001	North Stark Highway	\$79,900.00
402 - 032-005	Pine Hill Road	\$225,000.00
402 - 073	Hatfield Road	\$115,300.00
402 - 131	Concord Stage Road (Backland)	\$3,000.00
402 - 132	Concord Stage Road (Backland)	\$5,600.00
402 - 133	Concord Stage Road	\$99,000.00
404 - 127	New Road - Chevy Hill Road	\$252,900.00
404 - 130.001	Tiffany Hill Road	\$367,100.00
405 - 034	Merrill Road	\$720,800.00
405 - 062	Duck Pond Road	\$0.00
405 - 062.062	South Stark Highway	\$0.00
405 - 062.063	South Stark Highway	\$0.00
407 - 014	Tobey Hill Road	\$50,000.00
407 - 127	Perkins Pond Road	\$15,200.00
407 - 156	Jewett Road	\$21,800.00
407 - 157	Jewett Road	\$85,200.00
407 - 160	Jewett Road	\$20,900.00

407 - 161	Jewett Road	\$20,700.00
407 - 184	Sawyer Road	\$84,400.00
407 - 185	Sawyer Road (Backland)	\$18,000.00
407 - 187	Deering Center Road	\$166,900.00
407 - 188	Deering Center Road	\$11,300.00
408 - 069.005	Corliss Drive	\$0.00
410 - 003	Eben Paige Road	\$22,400.00
410 - 004	Eben Paige Road	\$17,700.00
410 - 005	Mountain Road	\$32,200.00
410 - 011	Mountain Road	\$43,800.00
410 - 012.001	Ferrin Pond Road	\$107,300.00
410 - 012.002	Ferrin Pond Road	\$58,800.00
410 - 056	Perkins Pond (Backland)	\$8,900.00
410 - 081	Poor Farm Road	\$133,500.00
410 - 165.001	Poor Farm Road	\$95,600.00
410 - 166	Poor Farm Road	\$336,800.00
410 - 192	Gettings Road	\$16,800.00
410 - 193	Gettings Road	\$17,100.00
410 - 243	Mountain Road	\$22,300.00
410 - 244	Mountain Road	\$36,400.00
410 - 246	Eben Paige Road	\$15,700.00
410 - 247	Eben Paige Road	\$17,300.00
410 - 248	Eben Paige Road	\$17,200.00
410 - 249	Marsh Ridge Road	\$17,800.00
410 - 250	Marsh Ridge Road	\$6,800.00
410 - 252	Marsh Ridge Road	\$7,000.00
410 - 255	Marsh Ridge Road	\$16,800.00
410 - 263	Marsh Ridge Road	\$18,000.00
410 - 264	Marsh Ridge Road	\$16,400.00
410 - 267	Eben Paige Road	\$17,200.00
410 - 268	Marsh Ridge Road	\$16,700.00
410 - 270	Marsh Ridge Road	\$3,600.00
411 - 230	Dustin Tavern Road	\$192,000.00

Total Forest and Conservation Land

\$4,430,900.00

TRUST LAND

Map / Lot Sub

Location

Value

411 - 287	Emma Sawyer Trust	\$80,000.00
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Total Trust Land	\$80,000.00
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CEMETERIES

Map / Lot Sub	Location	Value
101 - 089	Reservoir Drive	\$65,800.00
105 - 056	Dudley Brook Road	\$52,700.00
109 - 003	Gould Road	\$24,200.00
109 - 021.001	South Stark Highway	\$1,800.00
201 - 034	Concord Stage Road	\$62,300.00
203 - 065	Buzzell Hill Road	\$85,200.00
203 - 082	Buzzell Hill Road	\$75,300.00
203 - 095	East Road	\$84,500.00
401 - 046.001	Off Upper Craney Hill	\$54,100.00
403 - 216	Concord Stage Road	\$73,100.00
404 - 104	Quaker Street	\$31,400.00
407 - 019	Tobey Hill Road	\$45,600.00
410 - 028	Mountain Road	\$5,500.00
407 - 151	Oliver Road	\$54,300.00
408 - 013.002	Maplewold Road	\$13,300.00
408 - 038	Maplewold Road	\$59,900.00
408 - 042	Mt. Dearborn Road	\$31,400.00
408 - 054	Mt. Dearborn Road	\$58,400.00
410 - 180.001	Cram Road	\$0.00
411 - 171.001	South Stark Highway	\$15,000.00
411 - 346.001	Old Francestown Road	\$44,100.00
412 - 089	River Road	\$71,800.00
412 - 225	Norris Road	\$51,300.00

Total Town Cemeteries	\$1,061,000.00
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LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

Map / Lot Sub	Location	Value
001 - TAX - 003	At Town Gravel Pit	\$6,100.00
101 - 018	East Shore Drive	\$38,600.00
101 - 024	East Shore Drive	\$41,200.00
101 - 029	East Shore Drive	\$44,200.00
101 - 035	East Shore Drive	\$42,900.00
101 - 083	Waterman Court	\$74,000.00

104 - 005	East Shore Drive	\$43,400.00
104 - 011	East Shore Drive	\$41,100.00
104 - 031	East Shore Drive	\$3,200.00
107 - 071	Abijah Bridge Road	\$30,000.00
108 - 052	Pondview Road	\$45,000.00
109 - 013	South Stark Highway	\$35,200.00
202 - 109	Concord Stage Road	\$19,200.00
202 - 126.001	Clark Mill Road	\$6,800.00
203 - 110	Center Road	\$7,800.00
401 - 003	Reservoir Drive	\$48,400.00
402 - 006.001	Henniker Road	\$6,300.00
403 - 172	Concord Stage Road	\$6,600.00
403 - 242	Boyce Road	\$7,300.00
405 - 020	Peaslee Hill Road	\$49,700.00
407 - 001	Wildwood Road	\$16,100.00
407 - 051	Hodgdon Road	\$58,700.00
407 - 190	Moulton Road	\$18,800.00
410 - 046	Mountain Road	\$60,000.00
410 - 148	Mountain Road	\$60,200.00
410 - 186	Gettings Road	\$16,800.00

Total Land & Buildings Acquired Through Tax Collector's Deeds **\$827,600.00**

**INVENTORY OF VALUATION
TAX YEAR 2011**

Value

Land (improved and unimproved)	\$280,899,593.00
Building & Manufactured Housing	\$492,901,800.00
Public Utilities	\$29,986,400.00

Valuation Before Exemptions **\$803,787,793.00**

Exemptions Allowed:	<i>Value</i>
Certain Disabled Veterans (2)	\$413,300.00
Veterans (345)	\$138,000.00
Blind Exemptions (2)	\$30,000.00
Elderly Exemptions (51)	\$5,157,798.00
Totally & Permanently Disabled (4)	\$208,200.00

Total Exemptions **\$5,947,298.00**

Value

*Net Valuation on Which Tax Rate
is Computed*

\$767,992,095.00

Net Valuation 1988-2011

<u>Year</u>	<u>Valuation</u>
2011*	\$767,992,095.00
2010	\$939,610,470.00
2009	\$930,809,800.00
2008	\$921,443,209.00
2007	\$890,526,014.00
2006*	\$882,402,661.00
2005	\$406,350,324.00
2004	\$391,521,361.00
2003	\$372,845,670.00
2002	\$363,517,144.00
2001	\$352,439,364.00
2000	\$339,562,690.00
1999*	\$327,488,439.00
1998	\$354,382,746.00
1997	\$343,680,304.00
1996	\$340,678,663.00
1995	\$340,137,157.00
1994	\$334,864,810.00
1993	\$331,013,651.00
1992	\$333,966,682.00
1991	\$328,704,807.00
1990	\$327,087,007.00
1989	\$125,348,399.00
1988	\$114,544,429.00

*** Reflects Property Revaluation**

Town Clerk's Report
Fiscal Year December 31, 2011

Automobile Permits:	\$1,325,134.72
E-REG User	\$1,255.50
E-REG Log	\$183.54
Municipal Agent Fee:	\$36,623.00
Passports	\$1,350.00
Dog Licenses:	
Animal Licenses/Fines	
State portion of fees	\$5,408.50
Town Fees	\$11,165.00
Group Licenses	\$585.00
Replacement Tags	\$8.00
Dog license penalties	\$4,880.00
Dog Fines (dog officer)	\$1,890.00
Dog Seniors	\$162.00
Rabies Clinic	\$1,235.00
Photocopies	\$1,668.43
Protest Fees (Return Checks)	\$700.00
Marriage Licenses	\$1,514.00
Vital Records	\$3,636.00
Filing Fee's & Ucc's	\$2,145.00
Miscellaneous Town Clerk Fees	\$1,193.84
Boats	\$2,375.76
Postage	\$296.20
Parking Violations	\$240.00
Bank Interest on account	\$8.69
Total Amount Remitted to Treasurer	\$1,403,658.18

Respectfully submitted,
Maureen Billodeau, Town Clerk

2011 Earnings History

Assessing Dept:

Rogers, Judith M.	\$	37,043.53
Rice, Wendy C.	\$	17,238.90

Board of Selectmen:

Butt, Richard W.	\$	3,000.00
Clow, Thomas S.	\$	3,300.00
Donison, James J.	\$	625.00
Lacasse, Keith R.	\$	3,000.00
Marcroft, LeRoy E.	\$	2,375.00
Osborne, Donna M.	\$	1,500.00

CEMETERY/ BURIAL PAY:

Purington, Dale C.	\$	1,600.00
Rogers, Donald	\$	600.00

Clerks Office:

Billodeau, Maureen	\$	33,645.00
Connor, Evelyn M.	\$	41,421.14
Murchie, Jane A.	\$	16,430.85

Code Enforcement:

Meany III, Charles F.	\$	46,457.84
Rice, Wendy C.	\$	17,595.90

Emergency Management:

King III, Paul A.	\$	3,000.00
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EMT/FIRE

Barton, Steven J.	\$	260.00
Beaudette, George P.	\$	1,552.75
Bickford, Julie A.	\$	338.00
Bluteau, Maark V.	\$	4,312.50
Chouinard, Derek J.	\$	4,386.00
Conover, Robert C.	\$	6,615.00
Davis, Eric A.	\$	2,329.00
Dinsmore, Annmary	\$	525.00
Dunbar, William	\$	1,015.75
Fitzgerald, Daniel L.	\$	5,706.00
Gorman, Daniel B.	\$	7,008.25
Greene, Trevor T.	\$	1,836.25
Hill, Daniel F.	\$	338.00
Jameson, Kyle R.	\$	1,572.50
Lewis, Jeffrey S.	\$	195.00
Malley, Nina M.	\$	3,003.75
Manning, Anthony D.	\$	2,035.75
Martineau, Justin W.	\$	5,752.50

McCulloch, Nikolos W.	\$	1,316.25
McGrade, PaulsAnn	\$	169.00
McLain, Wanda M.	\$	390.00
Olsen, Roy E.	\$	1,292.00
Peters, Robert J.	\$	7,282.50
Richards, Robert J.	\$	3,126.50
Roarick, Mark A.	\$	8,610.50
Stalker, Joseph P.	\$	8,398.00
Temple, Christine L.	\$	150.00
Weathers, Blair M.	\$	1,181.50

FINANCE

Connor, Tina A.	\$	46,754.10
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FIRE:

Askham, David Charles	\$	393.80
Auger, Kourtney C.	\$	774.64
Averill, Kyle L.	\$	245.83
Bailey, Kevin M.	\$	134.88
Barton, Steven J.	\$	29.51
Beaudette, George P.	\$	2,419.50
Belanger, Corey L.	\$	1,332.87
Bickford, Julie A.	\$	1,175.99
Blanchette, Jay J.	\$	29.72
Bluteau, Mark V.	\$	5,611.62
Bluteau, Michael W.	\$	616.97
Boisvert, Ryan P.	\$	96.95
Chouinard, Derek J.	\$	724.86
Conover, Robert C.	\$	2,725.20
Davis, Eric A.	\$	818.03
Dearborn, Dana R.	\$	189.47
DeStefano, Robert W.	\$	140.90
Dinsmore, Annmary	\$	2,621.86
Dinsmore, Scott F.	\$	2,788.99
Douglas, Robert T.	\$	705.29
Dunbar, William	\$	161.68
Eaton Sr, Raymond T.	\$	10,733.55
Edwards, Brenda D.	\$	23.50
Eldridge, Michael J.	\$	572.55
Flanders, Bryan D.	\$	441.84
Freeman Sr, Russell	\$	105.66
Gorman, Daniel B.	\$	2,624.14
Green, Michael J	\$	126.46
Hewey Sr., David P.	\$	4,010.06

2011 Earnings History

Fire (cont'd)

Hill, Daniel F.	\$ 505.25
Hippler, Frederick W.	\$ 979.24
Ivinjack, Christine C.	\$ 1,109.24
Jameson, Kyle R.	\$ 1,572.50
Jillson, Travis K.	\$ 530.63
Kendrick, Mark S.	\$ 1,298.17
Labuda, Dustin J.	\$ 1,936.36
Lewis, Jeffrey S.	\$ 1,154.94
Malley, Nina M.	\$ 785.21
McCulloch, Nikolos W.	\$ 134.88
McGrade, Paula Ann	\$ 1,485.54
McLain, Wanda M.	\$ 1,866.36
Moore, Michael P.	\$ 471.82
Moore, Ron M.	\$ 977.90
Osborne, Charles	\$ 237.03
Peters, Robert J.	\$ 756.35
Reilly, James T.	\$ 400.55
Richards, Robert J.	\$ 9,287.32
Savaria, Sheila R.	\$ 334.75
Smith, Edgar C.	\$ 301.65
Sterling, Diana C.	\$ 826.94
Taylor, Leon M.	\$ 1,254.89
Thibeault, Victor P.	\$ 859.90
Tuthill, Susan M.	\$ 20,888.40
Vanloendersloot, John N.	\$ 80.09
Vezina, Robert A.	\$ 12,960.00

Health/Welfare:

Dearborn-Luce, Kelly A.	\$ 3,622.44
Donahue-Urella, Debra M.	\$ 7,540.00

Highway/Transfer Department:

Dearborn, Randall K.	\$ 43,726.73
DeStefano, Sharon J.	\$ 6,817.15
Dicey, Ryan E.	\$ 2,736.50
Enos, David A.	\$ 31,423.66
Fisher, Marty	\$ 11,155.63
Gamache, Peter N.	\$ 41,735.96
Hathaway, David S.	\$ 19,179.08
Johnson, Justin N.	\$ 34,060.43
Knapp, Benjamin D.	\$ 40,548.52
Lewis, Jeffrey S.	\$ 39,470.06
McLain, Charles A.	\$ 56,427.54

McLain, Matthew A.	\$ 30,277.16
Osborne, Jonathan H.	\$ 38,544.78
Philbrick, Reginald C.	\$ 36,927.62
Redmond, Timothy K.	\$ 41,220.49
Silver, Robert N.	\$ 33,125.12
Straw, William A.	\$ 23,051.63
Williams, Leon F.	\$ 32,753.75
Wilson, Nathan G.	\$ 2,726.75

Land Use Coordinator:

Meany III, Charles F.	\$ 10,400.00
Savaria, Sheila R.	\$ 1,228.50

Parks & Recreation:

Blouin, William M.	\$ 792.07
Donison, Elizabeth M.	\$ 213.88
Drury, Caleb T.	\$ 226.57
Dubois, Allison A.	\$ 996.87
Finch, Leah M.	\$ 989.64
Hotchkiss, Kendra L.	\$ 2,238.48
Housman, Michael A.	\$ 5,000.04
King, Adam H.	\$ 280.94
Laman, Sean A.	\$ 881.28
Mattson, Elissa A.	\$ 1,526.25
Metcalf, Michael D.	\$ 308.13
Metcalf, Nicholas C.	\$ 1,173.75
Robichaud, Brian S.	\$ 1,163.63
Robichaud, Kathy J.	\$ 5,886.60
Valpey, Andrew J.	\$ 912.57
Willey, Tyler P.	\$ 1,078.38

POLICE:

Aiken, Daniel R.	
Officer	\$ 44,148.60
Education Incentive	\$ 1,000.00
Overtime	\$ 8,994.89
Uniform Allowance	\$ 500.00
Special Detail	\$ 9,833.10
Employee Total	<u>\$ 64,476.59</u>
Begin, Gregory C.	
Police Chief	\$ 66,415.96
Special Detail	\$ 9,460.25
Employee Total	<u>\$ 75,876.21</u>

2011 Earnings History

Police (cont'd)

Carney, James J.	
Lieutenant	\$ 63,019.28
Longevity Bonus	\$ 500.00
Education Incentive	\$ 1,000.00
Overtime	\$ 23,418.80
Uniform Allowance	\$ 500.00
Special Detail	\$ 11,690.73
Employee Total	\$ 100,128.81

Censabella, Lisa M.	
Officer	\$ 44,170.50
Special Detail	\$ 2,934.60
Education Incentive	\$ 1,500.00
Uniform Allowance	\$ 500.00
Overtime	\$ 5,673.80
Employee Total	\$ 54,778.90

Cox, Kenneth A.	
Officer	\$ 52,912.60
Longevity	\$ 250.00
Insurance Buyout	\$ 10,765.60
Overtime	\$ 22,087.65
Uniform Allowance	\$ 500.00
Special Detail	\$ 1,270.20
Employee Total	\$ 87,786.05

Duffy, William F.	
Legal	\$ 5,300.00
Employee Total	\$ 5,300.00

Durso, Mark S.	
Officer	\$ 11,136.00
Education Incentive	\$ 1,000.00
Overtime	\$ 473.28
Uniform Allowance	\$ 500.00
Employee Total	\$ 13,109.28

Gorman, Jessica H.	
Animal Control	\$ 8,631.90

Guay, Joshua B.	
Officer - Part Time	\$ 5,704.04
Uniform Allowance	\$ 200.00
Special Detail	\$ 3,744.90
Employee Total	\$ 9,648.94

Hebert III, Frank A.	
Officer	\$ 44,944.20
Education Incentive	\$ 1,000.00
Overtime	\$ 11,038.08
Uniform Allowance	\$ 500.00
Special Detail	\$ 1,598.70
Employee Total	\$ 59,080.98

Jones, Frank E.	
Officer - Part Time	\$ 28,067.30
Educaton Incentive	\$ 1,500.00
Uniform Allowance	\$ 200.00
Special Detail	\$ 15,680.40
Employee Total	\$ 45,447.70

Kelley Jr, Joseph F.	
Officer	\$ 53,135.17
Education Incentive	\$ 1,000.00
Overtime	\$ 28,218.76
Uniform Allowance	\$ 500.00
Special Detail	\$ 9,154.20
Employee Total	\$ 92,008.13

McSweeney, Kimberley M	
Officer FT	\$ 6,723.50
Overtime	\$ 706.09
Special Detail	\$ 1,226.40
Employee Total	\$ 8,655.99

Montplaisir, Brandon F.	
Officer	\$ 41,792.30
Overtime	\$ 27,589.04
Education Incentive	\$ 1,000.00
Uniform Allowance	\$ 500.00
Special Detail	\$ 10,993.80
	\$ 81,875.14

2011 Earnings History

Police (cont'd)

Nadeau, Nicholas J.

Officer	\$ 41,467.76
Overtime	\$ 11,055.87
Uniform Allowance	\$ 500.00
Special Detail	\$ 7,599.30
Employee Total	<u>\$ 60,622.93</u>

Peterson, Robert J.

Officer	\$ 54,876.83
Education Incentive	\$ 1,000.00
Overtime	\$ 22,619.67
Uniform Allowance	\$ 500.00
Special Detail	\$ 21,374.40
Employee Total	<u>\$ 100,370.90</u>

Savaria, Sheila R.

Police Secretary	\$ 12,072.75
Education Incentive	\$ 1,000.00
Employee Total	\$ 13,072.75

Wheeler, Dawn E.

Admin. Secretary	\$ 31,063.60
Employee Total	<u>\$ 31,063.60</u>

Selectman's Office:

Bolton, Naomi L.	\$ 60,499.68
Connor, Tina A.	\$ 40,280.24
Palmisano, Cherry J.	\$ 1,585.61
Rice, Merry N.	\$ 26,620.00
Snyder, Janet M.	\$ 4,702.92
Wright, Malcolm P.	\$ 10,109.88

Tax Collector:

DeStefano, Sharon J.	\$ 13,791.70
Insurance Buyouts	\$ 6,147.65
Employee Total	<u>\$ 19,939.35</u>

**Weare Public Library
Library Trustees Trust Funds**

<u>Date Created</u>	<u>Fund Name</u>	<u>Principal Purpose</u>	<u>Beginning Balance</u> 01/01/2011	<u>Gain/Loss Income</u>	<u>Ending Balance</u> 12/31/2011
02/09/1993	Chase Flander's Fund CD	Children's Books	\$1153	\$1	\$1154
12/20/2001	Edgar Jones	Expansion of Library	\$91,231	\$14,841	\$106,072

Funds invested as follows:

Flanders Fund: CD, TD Bank

Jones Memorial Fund: 1100 shares of Exxon Mobil stock, valued at \$93,236 and Treasury Money Market account valued at \$12,836 in account with Wells Fargo on 12/31/2011.

Respectfully submitted:

Weare Library Trustees

Raymond Kelly
Susan Morin
Jill Tacy

WEARE PUBLIC LIBRARY REPORT 2011

WEARE PUBLIC LIBRARY

OPERATING BUDGET

RECEIPTS:

Town Appropriations	\$167,052.67
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EXPENSES:

Salaries	\$104,747.92
Payroll Taxes	\$7,942.85
Unemployment	\$1,005.46
Retirement	\$3,542.40
Life Insurance	\$36.60
Health Insurance	\$15,737.34
Dues/Workshops	\$1,206.68
Books, Magazines, Audio, Video	\$10,705.99
Programs	\$100.86
Supplies	\$2,550.72
Postage	\$344.61
Telephone	\$911.18
Computer Supplies	\$976.73
Computer Maintenance	\$734.00
Contracted Electronic Subscript	\$1,720.00
Electricity	\$2,998.36
Fuel	\$2,828.54
Equipment	\$455.63
Equipment Maintenance	\$63.00
Building Maintenance	\$4,452.40
Fire Alarm	\$1,060.00
Bookkeeping Services	\$1,625.00
Advertising	\$63.00

TOTAL EXPENDITURES	\$165,809.27
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**Weare Public Library
Special Accounts**

Accounts Balance 1/1/2011 **\$11,520**

Receipts:

Simons Estate Bequest	\$ 10,000
Paige Trust Income	\$ 692
Peaslee Trust Income	\$ 208
Wadleigh Trust Income	\$ 35
Annual Gift (Russell)	\$ 100
Humanities Grant	\$ 545
Books and Donations	\$ 2763
Fax/Copier	\$ 1419

TOTAL INCOME: **\$ 15,762**

Expenses:

Reading Materials	\$ 2301
Audio/Videos	\$ 1840
Supplies	\$ 188
Programs	\$ 764
Computer Maint/Supplies	\$ 1200
Buildings/Grounds Maint	\$ 1092
Memberships	\$ 68
Other	\$ 45

TOTAL EXPENSES: **\$ 7498**

Accounts Balance 12/31/2011 **\$19,784**

FINANCIAL STATEMENTS

For Year Ended December 31, 2010

Town of Weare New Hampshire

Note: The Town of Weare books for 2010 were completely audited by Vachon, Clukay & Co., PC and the financial reports can be viewed by going to:
www.weare.nh.gov and clicking on Finance Department.

WEARE POLICE DEPARTMENT

Gregory C. Begin

Chief of Police

James J. Carney

Lieutenant

We have closed the books on another year. It's hard to believe that I am finishing my sixth year as Chief. It has been an honor working with the fine men and woman who comprise our police department and you, the citizens of our community. Last year I was re-elected as Chief of Police for another three year term.

We have struggled with another default budget. We are concerned with your safety and the safety of the officers as we struggle to stay within the confines of the budget. We are unable to give the community the level of service that you deserve. We again failed to have our "Youth Safety Camp" for a week during the summer for our middle school students.

The police department welcomed Kim McSweeney to our ranks in October. She came to Weare already full-time certified and holds a number of training certificates that will continue to assist our department through the coming years.

Notable cases for 2011 included a motor vehicle stop in early November for an uninspected vehicle that resulted in solving 2 burglaries in Weare that hadn't even been reported yet and three in neighboring towns that occurred earlier in the week. As the investigation continues, with numerous other law enforcement agencies involved, we believe we will solve dozens of burglaries from Alton to Candia, New Boston and Weare.

Another major case was a drug case where the individual arrested by us for selling crack cocaine in town received 4 ½ to 7 years in State Prison.

Thank you for your continued support through 2011 and I look forward to a productive positive 2012. We need your help in keeping our community a safe place to live, work and raise our children.

Our department motto, ***"Maintaining Unity in the Community"*** can only be accomplished with your help. We are your police department and we thank you for your continued support and encouragement.

Sincerely,
Gregory C. Begin
Chief of Police

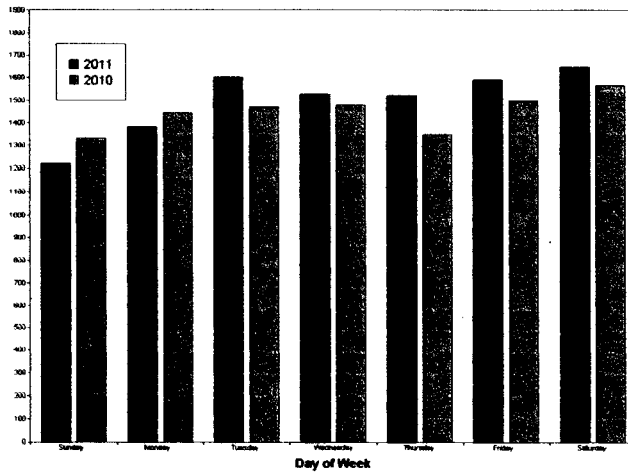
WEARE POLICE DEPARTMENT

Gregory C. Begin
Chief of Police

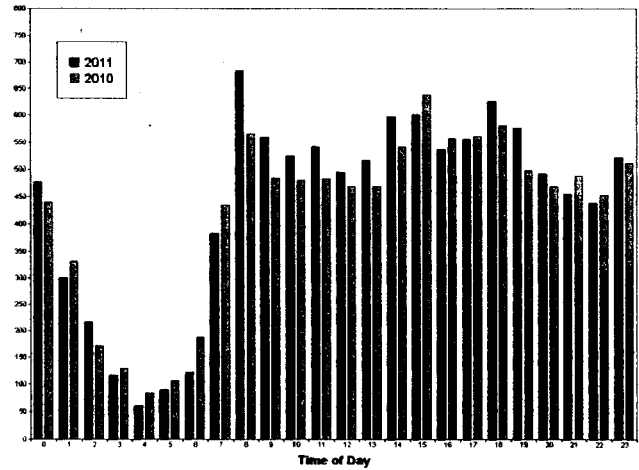
James J. Carney
Lieutenant

2011 Annual Statistics

Call Analysis for 2011 vs 2010



Call Analysis for 2011 vs 2010



	2011	2010	Difference
Calls for Service (CFS)	10,496	10,126	3.65
Total Offenses	984	1,040	-5.38
Felonies	158	96	64.58
Total Crime Incidents	380	349	8.88
Total Non Crime Incidents	310	66	369.70
Part 1 NIBRS Crimes (Serious)	159	203	-21.67
Part 2 NIBRS Crimes	467	461	1.30
	36		
DWI Arrests	27	72	-62.50
Drug Related Arrests	55	140	-60.71
Total Arrests	235	422	-44.31
Total PC's	48	100	-52.00
Total Juvenile Arrests	64	107	-40.19
Total Runaways	6	5	20.00
Domestic Disturbances	75	71	5.63
Total Restraining Orders	45	51	-11.76

Motor Vehicle Summons	47	74	-36.49
Motor Vehicle Warnings	791	1,291	-38.73
Total Motor Vehicle Enforcement	838	1,365	-38.61
Motor Vehicle Accidents	129	117	10.26

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

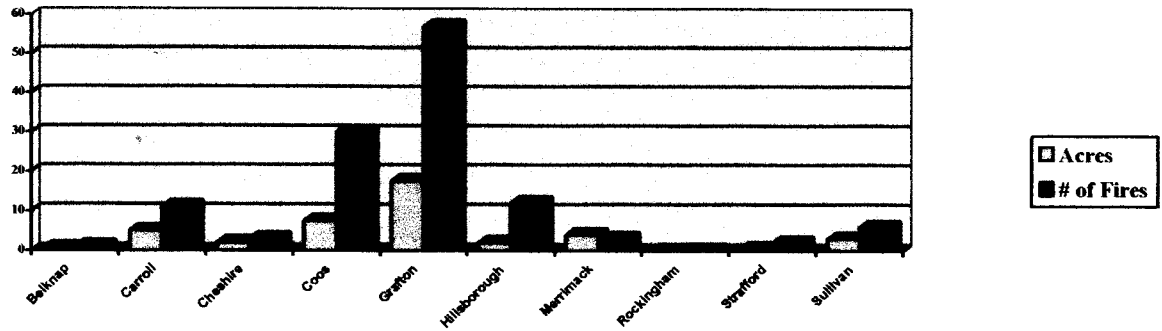
Both in terms of the number of fires, as well as the number of acres burned, this past fire season was the smallest since records have been kept. Extensive rainfall virtually all season long kept the fire danger down. When fires did start they were kept very small. The largest fire for the season was only 5.4 acres which occurred in Littleton on May 2nd 2011. There was however a small window of high fire danger in the northern third of the state during July when little rainfall was recorded. During this time there were a number of lightning started fires which are fairly unusual in New Hampshire. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2011 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2011 FIRE STATISTICS

(All fires reported as of November 2011)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	.5	1
Carroll	5	11
Cheshire	2	3
Coos	7.5	30
Grafton	17.5	57
Hillsborough	2	12
Merrimack	4	3
Rockingham	0	0
Strafford	.5	2
Sullivan	3	6



CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	7	2011	125	42
Debris	63	2010	360	145
Campfire	10	2009	334	173
Children	2	2008	455	175
Smoking	9	2007	437	212
Railroad	1			
Equipment	1			
Lightning	3			
Misc. *	29	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

Weare's 250th Anniversary Committee

The Town of Weare is just two years away from its 250th anniversary of its charter. Over the past two years the ever-expanding committee has been focused on finding ways to engage the community in a variety of activities as well as raise money for Weare's yearlong celebration in 2014.

Meetings have continued with groups, organizations, schools and churches to share our mission, listen to ideas and get support. We continued with the project of beautifying Weare. With the support of Center Woods Elementary Schools principal and staff the children planted daffodil bulbs and members of the Weare Historical Society, of which we are an affiliate, helped plant perennials. Beautifying the circle at the elementary school could not have been successful without the assistance of private individuals, businesses, the town, and various non-profit groups. This is an example of our town working together with an eye towards 2014.

The telethon mentioned in the last town report was a success both in getting the word out about the upcoming celebration and in raising some money. Other activities include a baseball tournament, antique car show, selling beautiful commemorative pewter ornaments, and t-shirts at many town functions. We will be having these activities each year. In May we will have a little girls tea party at the Town Hall. Watch for more information as Spring approaches. Investigation is underway to have a "duck race" right here in Weare. There are several other affairs in the works so look for them as the year progresses.

The committee's float, having the town seal come to life won first prize in the Town's Patriotic Celebration parade. The Board of

Selectmen honored the committee by nominating it for Granite State Communication's Hometown Hero Award. We have a hard working, enthusiastic group of people on the committee but we need your involvement to make this celebration a memorable occasion and to raise the necessary money. Please, join us when we meet the 2nd Thursday of the month at 6 p.m. upstairs in the Town Office building.

Our mission statement:

The purpose of the 250th Anniversary Committee is to oversee Weare's 250th Anniversary celebration. This will include Weare's historical and cultural heritage through a series of yearlong activities. Leading up to the celebration, we will call for community involvement and collaboration with clubs, organizations, non-profits, churches and schools. We hope to convey to the present day citizens the achievements and developments of the town over the past 250 years.

250th Anniversary Committee

Heather Aleksonis

Susan Belanger

Sherry Burdick

Evelyn Connor

Diane DaCosta

Steve Flanders

Diane Fortin

Heleen Kurk

Meg Malette

Paul Massaro

Will Ottery

Marybeth Pike

Judy Rogers

Jan Snyder

Terri Wahnowski

Jim Wojewoda

WEARE AGRICULTURAL COMMISSION

The Agricultural Commission advanced the re-establishment of The Weare Granite Beauty Apple Tree. A granite marker has been purchased and will be placed at the time a final planting occurs. One small grafted specimen has been planted in a temporary location as we further work to re-establish the tree within the Town of Weare.

The Agricultural Commission joined the New Hampshire Coalition of Agricultural Commissions. The NHAGCOMM plays a very active role in statewide agricultural issues across many towns. This group was formed this year to strengthen communication and create cohesiveness. In addition several meetings at the Southern New Hampshire Planning Commission were attended regarding farmers markets and their viability in the region.

There were many emphases in 2011 with the three major pieces of legislation regarding agriculture in the State of NH. First, the Right to Farm Act, second, RSA 24:31, the Definition of Agriculture and finally the State of New Hampshire Best Management Practices. The most poignant issue reviewed was section 3.11.1 of the NH Right to Farm Act: PURPOSE: "...Farming and agriculture shall be protected from any unreasonable limitation imposed by municipal planning and zoning powers..."

The Commission supported the development of a new horse community called the Countryside Trail riders. This group is a trail management group made up of many horse enthusiasts within the Town of Weare.

Our annual pot luck was held at Wildwood Farm and featured guest Kim DiPietro of

New Boston. Mrs. DiPietro has done extensive work with landowners throughout the region in terms of keeping trails open for horse-riding. Our next pot luck is planned for February 2012.

RECOMMENDATIONS:

The Agricultural Commission worked to support four separate conservation projects that involved agriculture in the Town of Weare.

The Agricultural Commission also reviewed many planning board agenda item which came before the planning board and involved a rural/agricultural zoned parcel. No issues were reported.

BUILDING DEPARTMENT AND LAND USE

2011 brought the combining of the Building Department, Code Enforcement and Land Use Departments which has resulted in a net savings to the Tax Payers. The Assessing Department Clerk retired at the end of 2010 which resulted in the combining of the position of the Position of Building Department Secretary and Assessing Clerk. The workloads at times for all concerned have been difficult to maintain, but we have both adapted and have maintained a consistent level of efficiency.

The Code Enforcement Officer has spent an inordinate amount of time in court on various matters which will hopefully be coming to fruition in the upcoming year and are already planning on resolutions to complaints that will possibly be heading to court in the very near future.

The Land Use Coordinator is involved with both the Planning and Zoning Board's which have been quite active this year with Lot

Line Adjustments, Small Sub Divisions, Site Plans for businesses as well as Variances and Special Exceptions at the Zoning Board.

The Planning Board represented by Craig Francisco, Chairman, George Malette, Neal Kurk, Frank Bolton, and Tom Clow as Selectman representative. Dani-Jean Stuart also served as an alternate, but has requested a leave of absence for personal reasons, Thank You Dani-Jean.

The Zoning Board is comprised of Jack Dearborn, Chairman, Ian McSweeney, June Purington, Forest Essenwine, and Malcolm Wright. Alternates are Elwood Stagakis and Stuart Richmond. David Ruoff served as Vice Chairman but had to step down for personal reasons. Thank you David for your service.

The Land Use/ Building Department is open from 8:00 AM – 4:30 PM, Monday – Friday. Please stop in with any related questions. 529-7586 Building or 529-2250 Land Use. Thank You for patience and understanding.

PERMITS ISSUED for 2011

New Single Family Home Permits	15
Demolition Permits	7
Single-Family Home Replacements	2
Commercial/Industrial Permits	1
Duplex Home	2
Swimming Pool Permits	7
In-Law Apartments	0
Shed Permits	31
Manufactured Home Permits	0
Electrical Permits	115
New Multi-Family Home Permits	0
Plumbing Permits	45
New Mobile Home Permits	0
Mechanical Permits	186
Mobile Home Replacements	0
Renewal Permits	93

Condo's	0
Septic Review Permits	46
Barn/Garage Permits	11
Septic Permits	22
Addition/Alteration Permits	81
Sign Permits	5
Mobile Home Camper	1

TOTAL PERMITS: 670

Respectfully submitted,
Charles F. Meany III CEO
Wendy Rice Building Dept. Adm. /Asst.

WEARE CABLE COMMITTEE REPORT

Broadlink Technology Solutions is still our consultant.

Since all town public meetings are held in the Weare Middle School Cafetorium, a “satellite studio” was installed in that space so that all meetings and school functions are recorded and broadcasted. Three TV cameras, a control switcher and a remote modulator were installed in the WMS Café, and the system is now fully operational. Several meetings have already been successfully broadcasted.

The broadcast schedule is published on the bulletin board on Channel 6, which runs continuously.

Because of lack of a quorum meetings for the Cable Committee are now bi-monthly @ 6:00pm.

Since the voters did not approve the funding of a part-time WTV studio manager, operation of the WTV system depends totally on volunteers. Historically, this situation has resulted in 2 or 3 people trying to keep everything running. We can always use more help. Anyone wanting to become

involved in expanding the use, program broadcasting and capabilities of WTV, please contact the Cable Committee. You will be most welcome.

*Respectfully Submitted,
Stephen Flanders
Mark Bluteau
Brad Macauley
Ray Eaton, Sr.
Weare Cable Committee*

CEMETERY TRUSTEES REPORT

The Trustees want to thank all of you for your financial support in restoring and rebuilding the stone walls at Sugar Hill – Eaton Cemetery, Collins Cemetery and Dow Peaslee Cemetery.

This spring we will be replacing the granite stone wall that was destroyed years ago at Oil mill Cemetery. This will be the fourth stonewall done by Andrew Spielberger for the Town of Weare. Thank you, Andrew for your expertise in stone masonry.

Tim Redmond, Public Works Director and his men will prepare the site so close to the road. Chief Begin and the Police Department will assist us in traffic control on this busy truck route. We are grateful for everyone's help in this major project.

This last spring we rebuilt the 422 foot fence at Center Square Cemetery. The work was done by Jon A. Colburn and is a great fence. We hope to paint it this spring. We also replaced 12 fence rails at East Weare – Johnson Cemetery.

Two 90 foot pine trees were removed from Pine Grove Cemetery because both trees were in bad shape. We ground the stumps.

Ed Ferguson Tree Service did the work. Thanks Ed.

We are in the process of trying to get all the cemetery deeds and plots on a computer system. Thank you Keith Erf for your expertise and help with our records and deeds.

The Town is in dire need of getting our deeds in order. Please support our Article in this year's warrant to come from Cemetery Trust Funds. Thank you.

It has been a real pleasure and honor to be on the Board working with real neat people.

With my nine years as Chairman I feel we have many high quality improvements made to our neglected cemeteries.

I really want to thank people that have done a lot of work for us. Public Works Director, Tim Redmond and his men. Chief Begin and the Police Department, local contractors, Andrew Spielberger, Boy Scouts, inmates, Selectmen, Town Office employees, Town Administrator, Naomi Bolton and her Secretary, Merry Rice.

My fellow Trustees, Janet Brown and Robert Gordon, Terry Knowles, Don and Judy Rogers that have given their time and talent to make our cemeteries presentable.

*Respectfully submitted,
Donald Burke, Chairman
Janet Brown, Secretary
Rob Gordon, Trustee*

WEARE CONSERVATION COMMISSION REPORT

We of the Conservation Commission are privileged to serve the Town of Weare. We hope our volunteer efforts have and will

continue to promote healthy surroundings for all of its inhabitants. Your feedback and encouragement tell us that the work is overwhelmingly worthwhile. We recognize that times are tough on many if not most of our town's residents, and we don't seek to interfere in the private transactions and aspirations of our town's landowners. We do hope to continue to work with interested landowners and land trusts, builders and botanists, trappers, students, loggers, trail riders, and others in learning about our town's natural resources, adopting sound resource extraction practices, and advocating for sustainable land management decisions. The ongoing pause in large-scale residential development was clearly evident in 2011; however, the Conservation Commission's planning, permitting, stewardship, and review activities continue unabated.

Three student led projects highlighted 2011:

- The Conservation Commission cooperated with John Stark Regional High School student Jake Poirier on his senior project, which encompassed building and installing wood duck boxes on Town land near Pine Hill Road.
- Barbara Beers of John Stark Regional High School continued her outdoor laboratory work on the Charles and Ethel Eastman Conservation Area. Her students Joseph Watts, Christine Anderson, Dabney Kelsey, Daniel Watt, Melissa Gilman, Andre' Houle, and Josh Nadeau gave an informative and much appreciated presentation of their bobcat survey class project.
- David Petriel of Weare Troop 24 Boy Scouts of America contacted us with his interest in completing an Eagle Scout project with the Commission. David did a fantastic job in developing, completing, and presenting his project. Due to his hard work, the Town is now graced with an informational kiosk at the entrance to the

Wood Family Forest (found off the back end of the Bolton Fields complex).

Other significant 2011 activities and news:

- Former Commission members Tom Carr and Pat Myers loaded out and properly disposed of construction debris dumped in the Poor Farm Town Forest; and with the assistance of NHDES spill response services, the Commission cleaned up an oil paint and solvent can dumping area along Mountain Road.
- The Open Space Committee has been mothballed due to lack of volunteers. The functions of the committee have reverted to the Conservation Commission.
- The Natural Resource Inventory report is complete and due for roll out in 2012.
- The Town received a wetlands permit for construction of a brook crossing on Mountain Road. Bidding for span construction services is anticipated in 2012.
- A conservation easement on the Chevy Hill/Oliphant Town Forest with the Piscataquog Land Conservancy is nearing completion. Closing is anticipated in early 2012.
- Town Forest management activities included harvesting at the Felch Farm Town Forest, Eastman Conservation Area boundary marking and harvest preparations, and preparation of Poor Farm and Ferrin Pond forest management plans.
- Ongoing land conservation projects involving the Commission include the Purington, Chuck Bolton, and East Road projects. No projects involving the Town's Conservation Fund were closed upon in 2011.

***Respectfully submitted,
Andrew Fulton (Chair)
For Steve Najjar (Vice Chair), Mike
Dahlberg (Secretary), George Malette,
Wendy Stevens (alternate)***

WEARE FIRE DEPARTMENT

The mission of the Weare Fire Rescue Department is, at its most basic level, to protect lives and property. Our members meet this challenge by providing a wide range of services from fire suppression to advanced life support emergency medical care. Yet between these most identifiable extremes, our members respond to a mixture of more ordinary, everyday events. They serve this community with considerable pride in their work providing their services at substantial cost savings to the town's taxpayers 24 hours a day, 7 days a week.

In 2011, The Weare Fire Rescue Department happily saw the safe return of Specialist Dan Hill from his deployment to Kuwait. Welcome home Dan.

The Department completed a busy year of training. Members train every Tuesday evening from 7:00 PM to 9:00 PM. Training is essential to maintain skill proficiency allowing us to perform our duties in a safe and efficient manner. Some of the rudimentary topics included ladders, hose, CPR, water rescues, pumping, patient assessment, advanced life support procedures, and self-contained breathing apparatus.

Several members completed the required training and testing to receive nationally recognized certification in various topics. Each endeavor necessitates a large commitment of time from the individual candidate. Firefighter I, which represents 212 hours of education, was attained by Rob Douglas, Kyle Averill, Jeff Lewis, and Ron Moore. Firefighter II, which represents 116 hours of education, was attained by Rob Douglas, Kyle Averill, and Mike Eldridge. Emergency Medical Technician - Basic, which represents 200 hours of education, was attained by Kyle Averill. Eric Davis

upgraded from Emergency Medical Technician - Basic to Paramedic.

Recognized for their longevity with the Department this year was Kyle Averill, Derek Chouinard, and Bryan Flanders - 5 years; Cory Belanger, Mark Bluteau, Wanda McLain, and James Reilly - 10 years; Mark Kendrick - 20 years; Robert Richards - 30 years.

Throughout the year the Weare Fire Rescue Department receives support from many other entities, both internal and external to the Town. We appreciate all they do to assist our Department in fulfilling our mission and sincerely thank them for their help during the year.

Weare Fire Rescue Activity

Fires in Structures	9
Other Fires	12
Rescue/EMS	406
False Alarms	37
Mutual Aid Given	34
Haz Mat Response	16
Other Hazardous Response	32
All Other Responses	47

Total for All Incidents 593

There are many fire safety tips on the Department web site. Here are a few of the most important ones:

- Ensure that you have the required smoke detectors in your home and they are working. Early detection is vital in preventing a tragedy.
- It really helps us when your house number is visible from the street or on your mail box.
- Carbon monoxide is a real threat; protect yourself with a detector that can 'smell' what you can't.

As always, if you have a question, comments, or interest concerning the Wear Fire Rescue Department, please contact us.

*Respectfully submitted,
Robert A. Vezina, Jr.
Fire Chief*

HEALTH DEPARTMENT

The Health Department remains busy even through the slow economy.

Some of the issues the Health Officer provides assistance for are:

- Elementary and Middle School annual inspections required by the State of NH. (2 this year)
- Coordinating efforts with Emergency Management Director.
- Shelters – when required by Emergency Management Director.
- Providing rental inspection assistance with the Welfare Director.
- Failed septic system. (3 this year)
- Rental Home inspections for Health & Safety Inspections. (4 this year)
- Junk Yard inspections. (2 this year)
- Camper's illegally parked and/or using as residence. (2 this year)
- Day Care Inspections (3 this year)
- Foster Home Care Inspections (3 this year)
- Health Misc.: 3 this year

One peculiar Health inspection was for a type of "fungus" that sprays little black spots. The black spots are hard and difficult to remove from surfaces such as the siding of the house. The cause of the "black" spots is from the exterior garden mulch. The fungus grows in the mulch and when the mulch is old or not turned frequently it causes the fungus to excrete the black spots. Thanks to the New England College, Environmental Department helped in the

discovery of the cause of the black spots. Reports on potential contamination in water. (2 inspections and multiple reports from State DES this year).

Water Supply at rental property is required to be adequate with the provisions of NH RSA 48-A: 14. The key elements of a water supply from the Health Officer's perspective include:

- Adequate water quantity to meet the normal domestic needs of the occupant(s)
- Adequate water quality to allow for safe human consumption.

The quantity of available water could be approximately 75 gallons per person per day. (When normally used by a public water system in NH). Water for outside use such as watering lawns, washing cars or filling pools is not addressed. The reasonable amount of water needed for domestic use must be available under all seasonal conditions at a delivery pressure of not less than 20 pounds per square inch. The quality of water is not defined in the RSA as noted above. The Department of Environmental Services for NH provides testing and recommendations for the quality of water in private wells. Some of the testing would include; health factors for bacteria, coliform, and nitrate, fluoride, arsenic, and radon and mineral radioactivity.

Annual Health Fair – was coordinated by the Elementary School Nurse, Pat McNeil and the Concord Visiting Nurse. The flu vaccine was a success. Also would like to thank Lanctot's for supplying a basket full of hand sanitizer cleaner!

The Concord Regional Visiting Nurse Association has been serving the healthcare needs of people of all ages in the Central NH since 1899.

*Respectfully submitted by,
Kelly Dearborn-Luce
Health Officer*

WELFARE REPORT

The Welfare Department continues to see an increase in both phone calls and applications because of the struggling economy. Residents are still finding for the first time in their lives, they are unable to find employment or are being laid-off from their job they have had for many years. Senior Citizens and others are unable to afford the high cost of living and not being able to afford fuel, medications, rent and utilities.

January 2011 to January 2012 I have been very busy sending people to the Salvation Army Food Pantry so they can use money for heat, electric, etc. The Salvation Army gives people three weeks of food once a month to help them pay other bills so we do not write vouchers of taxpayer's money. Also by sending people to Weare to get their one weeks of food can save Weare taxpayer's half of the Welfare Budget.

I am proud to say I have accomplished doing all of the above in my first year of working for the Town of Weare. Any request for town welfare is an application process and applications for assistance are available at the Town Office Building during normal business hours or by appointment with the Overseer of Public Welfare. I spend a lot of time with clients and interviews and I plan on saving the Town of Weare as much money as the laws will let me.

*Respectfully submitted,
Debra Urella
Overseer of Public Welfare
Telephone: (603) 529-2572
d.urella@weare.nh.gov*

TOWN CLERK REPORT

2011 has brought a few changes in our office. Evelyn Connor retired after nearly 20 years of service. We had worked together for 16 years and I will miss her dearly. Our new friendly face in the office is Jane Murchie. We welcomed Jane as Deputy Town Clerk in July; she has over 30 years of customer service experience.

I was appointed Town Clerk July 1, 2011. I attended my first year of certification school in August. We covered a variety of subjects from budgets to elections. It was very educational. I also attended the Town Clerk conference in October which was very informative. The Department of Motor Vehicles went over changes and updates. The Secretary of State's office explained the new election laws and spoke on the 2012 primary. I was trained on the vital online program and we now offer this service on the Town of Weare website.

We have had a busy year. We processed over 12,800 vehicle registrations. Our motor vehicle revenue increased approximately \$56,000 compared to the prior year. We are also now processing boat registrations. The Town does receive part of the fee that is paid when completing the registration in our office. Due to federal law changes we are no longer able to process passports.

Jane and I enjoy our interactions with our residents and we look forward to serving you in 2012.

*Respectfully submitted,
Maureen Billodeau
Town Clerk*

TRUSTEES OF TRUST FUNDS REPORT

Function of the Trustees. By state statute, each town or city in New Hampshire has a body known as the Trustees of Trust Funds. Elected by the voters for staggered three-year terms, these Trustees administer two types of funds: 1) town and school capital reserve funds voted by the taxpayers and 2) non-expendable trust funds established by private donors.

Capital Reserve Funds. The capital reserve funds are those special accounts created by warrant article at Town Meeting to be devoted to particular purposes, such as the purchase of transfer station equipment or school repairs and improvements. The Trustees are responsible for seeing that the amounts held in these accounts are expended for the approved purposes only. They do this by reviewing vouchers from the appropriate agency and supporting documentation against the original voter authorization.

Non-Expendable Trust Funds. Non-expendable trust funds are of several types. Those listed under Section I in the Trustees' financial report are funds bequeathed to the Town of Weare for various public purposes, including college scholarships, the relief of the poor, church support, the library and general civic improvement. The two largest of these funds are the Emma Sawyer Trust, which for many years has supported a variety of town betterment projects that would not normally be supported by the taxpayers, and the Eastman Fund, established in 2007 under the will of the late Mildred Hall, grants from which are made upon the recommendation of a committee of the Weare Historical Society.

Non-expendable trusts listed under Sections II, III and IV of the financial report were given for the maintenance of cemeteries: Section II for Hillside Cemetery (not a town cemetery), Section III for so-called cy pres cemetery trusts, and Section IV for the remaining cemetery trusts. The Section III trusts were the subject of a probate court cy

pres order some years ago allowing their assets to be aggregated and applied to the maintenance of cemetery property generally rather than restricted to the particular lots for which the funds were originally donated. Currently and in the future the Cemetery Trustees in selling lots do so subject to terms that do not restrict funds to the maintenance of the particular lot. The Section III and IV cemetery trusts are disbursed pursuant to requests from the Trustees of Cemeteries of the Town of Weare.

2011 Developments. Non-expendable trust funds are invested according to the Prudent Investor Rule, which permits them to be invested in stocks and bonds. As noted below, all trust investments are managed by Citizens Bank and the Trustees met several times with officials of the bank to discuss market conditions and investment alternatives. During the year we consulted the Charitable Trusts Unit of the Attorney General's office about the use of funds in the Emma Sawyer Trust. We were advised by the office that in the absence of a ruling from the Probate Court, it was inadvisable to make grants from these funds except to the Town of Weare and the Weare Schools. We have decided at this time not to seek such a ruling. There are procedures that enable us to make grants through Town or School entities in cases (such as the Weare Conservation Commission and the Weare Heritage Commission) these entities can legally receive contributions for use on projects undertaken by groups in the town of Weare. During 2011 we made grants through the Conservation Commission for a conservation easement held by the Piscataquog Land Conservancy and through the Heritage Commission for work on the renovation of Osborne Hall by the South Weare Improvement Society.

Frank Farmer retired from the Trustees this year and we missed his wisdom and

experience. We were delighted to welcome Mike Pelletier, who was elected in Frank's place. The Trustees of Trust Funds of the Town of Weare meet regularly once a month and are pleased to answer questions and make additional information available to the public. All funds under the jurisdiction of the Trustees are invested pursuant to legal investment requirements of the State and managed by Citizens Bank, whose investment policies the Trustees review regularly. The work of the Trustees is subject generally to the oversight of the Charitable Trusts Unit of the Attorney General of New Hampshire.

Respectfully submitted,
TRUSTEES OF TRUST FUNDS
John McCausland, Chairman
Joseph Fiala, Recording Secretary
Michael Pelletier

PARKS AND RECREATION COMMISSION (PARC)

Who We Are:

The members of the Weare Parks and Recreation Commission (PARC) are dedicated to the mission of maintaining, improving and protecting the town's recreational facilities and to offering recreational opportunities for all Weare residents to enjoy. All regular Commission seats are full at this time, but residents interested in supporting the PARC mission are welcome to join the Committee as alternate members, or as a volunteer assisting on various PARC projects.

PARC Activities:

Chase Park enjoyed another great season! Parents continue to have great things to say about the swim lessons taught by Chase Park staffer Elisa Mattson. And thanks to the cooperation and patience of our boating visitors, Chase Park staff, were able to inspect boats prior to launch thereby

protecting Horace Lake from invasive species, such as Milfoil.

Continued budget constraints have limited the Committee's ability to sponsor events and properly maintain/improve the town's recreational facilities. These budget constraints resulted in the cancelling of our annual Halloween party and significant limitation on our ability to sponsor senior events. PARC was able to continue it's July Summer Concert Series (reduced to 3 concerts), and hosted its first annual Snowflake Festival.

Every March, the Committee works with the various sport organizations in town to coordinate usage of the ball fields. These efforts have been extremely successful in ensuring that all groups have access to the fields when they need them. In recent years, we have seen a marked increase in field usage due to an increase in the number of participants and a decrease in the availability of fields to support these teams. This has made ball field maintenance a primary concern of the Committee. We are greatly appreciative of the generosity of the various sporting groups and individuals who have helped fill the gap during these fiscally difficult times by donating their time and materials toward the maintenance and improvement of our ball fields.

From the Committee:

The Committee is thankful to all Chase Park Staff for another great year of protecting Horace Lake and providing a safe place for families to enjoy the summer. We encourage all Weare residents to utilize the town's recreational facilities and to do their part to protect these valuable resources for future generations to enjoy.

Respectfully submitted,
Gene Propper, Chairperson
Jim Blouin, Vice Chair
Valerie King, Secretary
Mike Housman, Coordinator
Chuck Metcalf

*Tom Desrosiers
Melissa Drury
Randy Magoon*

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants selected for their specialized skills or services. Each year, with the approval of appointed representatives, the Commission's staff designs and carries out programs of area-wide significance mandated by New Hampshire and federal laws or regulations, as well as local projects which pertain more exclusively to a specific community.

Technical assistance is provided in a professional and timely manner by staff at the request of the Planning Board and/or Board of Selectmen. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities; keeps officials apprised of changes in planning and land use regulation; and in conjunction with the New Hampshire Municipal Association, offers training workshops for Planning Board and Zoning Board members on an annual basis.

Services performed for the Town of Weare during the past year are as follows:

- 1) Hosted a Legislative Open House in Concord for Weare and other legislators on February 10, 2011;
- 2) Assisted the planning board in updating the Town's groundwater protection regulations;
- 3) Provided GIS-based maps and planning support services when requested by the Town;
- 4) Conducted a Broadband Survey of the Community Anchor Institutions within the Town as part of the New Hampshire Broadband Mapping Program to help identify un-served and under-served areas within the town;
- 5) Completed for the first time an Economic Development Plan for the region which included the development of an economic assets profile, SWOT analysis and target industry analysis for the Town of Weare;
- 6) Prepared and submitted federal grants to conduct sustainability planning in the community enhance the Route 114 corridor for economic development; and prepare a Comprehensive Economic Development Strategy for all Hillsborough County communities in the region;
- 7) Continued to provide assistance to the Town's newly formed Agricultural Commission, attended Committee meetings and public forums, and assisted in promoting the Farmers Market in the community;
- 8) Attended Conservation Commission meetings working to adopt and implement the updated Piscataquog River Management Plan and the Piscataquog Watershed Land Conservation Plan;
- 9) Continued work with the Town on the General John Stark Scenic and Cultural Byway, including working with NH DOT on developing a website, planning events and coordinating/facilitating council meetings;
- 10) Conducted traffic counts at twenty-one (21) locations in the Town of Weare and forwarded data to the Town Administrator;
- 11) Represented the interests of the Town on the Region 8 Regional Coordination Council for the Statewide Coordination of Community Transportation Services Project;

12) Continued to provide brownfields program assistance to all municipalities in the region to fund environmental assessment studies and to encourage the cleanup and redevelopment of contaminated sites, including facilitating several Brownfields Advisory Committee meetings which were attended by Weare officials;

13) Hosted four joint Planners' Roundtable and Natural Resources Advisory Committee meetings throughout the year for Planning Board and Conservation Commission members focusing on a variety of topics including: sustainability of Farmers Markets, regional farmers market coordination, Manchester Greenway Project, the Piscataquog Watershed Land Conservation Plan, white nose bat syndrome, PLAN NH sustainability planning, and the proposed Woodmont Commons development of regional impact;

14) Completed the 2010 Regional Comprehensive Master Plan Update, including a public input survey and public outreach to the Weare community;

15) Provided continued assistance and guidance regarding the NH Workforce Housing Law;

16) Continued to work with Emergency Management Directors from all the municipalities in the region to develop a region-wide Community Preparedness Program;

17) Updated Weare's Hazard Mitigation Plan;

18) Compiled building permit and certificate of occupancy permit records to record dwelling unit totals in all communities and prepared summary report.

Town of Weare Representatives to the Commission
Ian B. McSweeney, Treasurer
Terry Knowles

Executive Committee Member: Ian B.
McSweeney, Treasurer

DEPARTMENT OF PUBLIC WORKS

In May of 2011, I was selected by the Weare Board of Selectmen to be your new Public Works Director. I have been welcomed by all of the residents that I have had contact with since that time. I recognize the challenges of this position, and will do my best to serve the residents of Weare. I look forward to meeting more residents as time passes and to providing the best service possible to meet the public's requests and needs.

HIGHWAY DEPARTMENT:

Many road projects were completed this year from funding provided by the Road Reconstruction Article that was approved by the voters at the polls this year. Thorndike Road and Hodgdon Road received top coat paving over the base coat pavement that was provided by both road reconstruction projects from previous years. Sugar Hill Road and a portion of Beech Hill Road were reconstructed and received base coat pavement. Portions of Etta Lane, Wallingford Terrace and Sherwood Forest Road received extensive repairs and paving. Salmen Road and Beaver Pond Road received shim and overlay paving after brush cutting and ditching was completed on both roads.

In addition to road reconstruction, the Highway Department crews performed extensive maintenance on several unpaved roads, including Poor Farm Road, Old Francetown Road and Lufkin Road. Other maintenance activities included ditching, shoulder repairs, culvert and catch basin cleaning, guardrail clean-up and repairs, brush cutting as well as many other maintenance items that are necessary. There was a town wide sign replacement program funded by the Federal Government and

administered by the New Hampshire DOT, which replaced, added and upgraded many of the yellow safety related signs along the town wide road system. I cannot take credit for obtaining the grant funding for the project, but I did oversee the work and finished product.

The Highway Department is called upon to assist other town departments, commissions and groups in addition to the normal work load associated with highway maintenance. This year the Highway Department was happy to assist the Parks and Recreation Commission with setting the groundwork for the skating rink installation behind the Gazebo in the center of Town. The Highway Department also assists the Town Clerk and the Town Moderator with setting up for all Town elections and transporting voting equipment to and from the Middle School Polling areas.

The Highway Department will continue to attempt to increase our maintenance activities along the town wide road system. With costs escalating and the poor economy, we will make every effort to maintain and improve what we have, and to try and extend the infrastructure lifespan and avoid costly repairs due to poor maintenance. We need the public's support in order to achieve these goals. In conjunction with the Road Reconstruction Program, I believe the citizens of Weare will notice an improvement in the roads around town.

TRANSFER STATION:

The Transfer Station operated as usual this year. There was one major equipment failure though. The Recycled Paper Trailer, a 1988 Model, had to be removed from service due to rusting and was unable to be inspected. This resulted in additional costs to recycle paper this year and lower revenue from the sale of loose paper.

We would like to continue the successful town wide recycling program, as recycling is mandated by Town Ordinance, and thank all the residents who take the time to recycle. Every item that is recycled produces some small amount of revenue for the taxpayers and reduces the cost to dispose of solid waste. Our goal over time is continued public education about the value of recycled materials and the reduced environmental impacts associated with proper recycling.

Recyclable Material	Amount Recycled
Recycled Newspaper	155.87 tons*
*Saved 4,599 trees!	

Cardboard	114.65 tons
Lead Batteries	3,197 pounds
Aluminum Cans	15.80 tons*

*Conserved enough energy to run a television for 3,215.616 hours!

Tin Cans	23.24 tons*
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*Conserved enough energy to run a 60 watt light bulb for 1,208,480 hours!

Plastics	50.99 tons*
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*Conserved 76,488 gallons of gasoline!

Scrap Metals	203.91 tons*
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*Conserved 184,045 pounds of coal!

*Above information was provided by NRRA.

Trash processed through the Transfer Station: 2596 tons. This amount is 122.00 tons less than 2009 reporting. Less trash = savings!

SEWER DEPARTMENT:

The Sewer Department experienced no major problems this year, and continues to function properly. As the Sewer/Wastewater System has been in continuous operation since it was completed in 1982, we will be looking at the overall

system to evaluate the long-term life of the piping, pumps and leach fields. Proper inspection and maintenance are necessary. Energy Conservation measures for the system will be investigated and evaluated to reduce energy use by the system.

WATER DEPARTMENT:

The Water Department continues to serve a few Town Buildings in the center of Town. At this time there are no real problems and the system works well.

*Respectfully submitted,
Timothy Redmond, Public Works Director
& Merry Rice, Secretary*

WEARE LIBRARY REPORT

Change was 2011's challenge for the library staff and trustees. Our customers want traditional library offerings: books, magazines, audio books and DVDs. They want Internet access through our PCs or our Wi-Fi connection. Some appreciate our service-oriented staff and the programs we are able to schedule. But electronics arrived in a wave, surrounding us with a sea of information about new devices and ways to download e-books and audio books through a subscription service we have purchased. Now, we have customers we never see.

Patron registrations not updated since July 2010 were taken out of our database, leaving 1,922 active resident borrowers and 15 non-residents. January and February storms impacted our circulation. We loaned 29,450 items from our building, 1,641 online audio book downloads and 480 e-books from NH Downloadable Books.

Many non-circulating books were weeded out in preparation for new online software. We removed 1,365 items and added 1,165

items. We'd have kept more, but we don't have the shelf space. Our collection includes 23,453 books, magazines, audios and videos.

Circulation statistics aren't the only measure of today's libraries. The public comes here for Internet access. We had 1,641 log-ons at our public computers. People bring us all manner of questions. We answered 2,200 reference questions in 2011. Many required some skilled research, which our Assistant Librarian Thelma Tracy did willingly. This and many other aspects of her service to the public and staff won her a state-wide librarianship award, the READS Award of Excellence, presented by a subsection of the New Hampshire Library Association.

Today's public looks to libraries for programs. Inconsistent attendance at children's summer programs prompted serious consideration of how best to deliver the services in our mission and goals. This year, we offered 27 adult programs attended by 380 people. Two teen programs were attended by 18 people, and 79 children's programs were attended by 812 people. Among our programs were a concert by Big Paws, a Russian doll workshop, two NH Humanities Council Lectures, "The History of Brewing in N.H." and "Native American History of New Hampshire," Presented jointly with the Weare Historical Society. Our best-attended program was "Reptiles on the Move," with live snakes, lizards and other reptiles. Ruff Readers, a one-on-one program supported by Caring Paws therapy volunteers, expanded to capacity this fall.

Town funds totaling \$4,519 enabled us to re-carpet the floor that had been reinforced, and to test for asbestos in preparation for future re-roofing. The library was awarded a Moose plate Grant through the N.H. Division of Historical Resources'

Conservation License Plate Program. The money will be used to fabricate replacement downspouts on the Paige section, which is on the N.H. Register of Historic Places.

We thank the Friends of the Library for a generous stipend earned through their annual book and bake sale. Their assistance enables us to buy passes to New Hampshire museums and provide children's activities. A Kids, Books and the Arts grant through the N.H. State Library also assisted in funding summer programs.

We go into the new year with high hopes for the additional staff hours and funding we sorely need, and gratitude for all the support we received in 2011. Follow our activities on Facebook or our blog, wearepl.wordpress.com.

Respectfully submitted,
Christine Hague, Library Director
Trustees: Raymond J. Kelly
Susan Morin
Jill Tacy
Alternates: Paul Marsh
June Purington

NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must:

- Make a request to the local governing body
- No later than December 31, 2016.

Once restored:

- Your properties will once again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

This notice must be:

- *Posted continuously in a public place from January 1, 2012 until December 31, 2016, and*
- *Published in the 2011 through 2015 Annual Report.*

Read the full statute at RSA 674:39-aa Restoration of Involuntarily Merged Lots.

VITAL STATISTICS
Marriages Registered for the Year ending December 31, 2011

<u>DATE</u>	<u>PERSON A'S NAME</u>	<u>PERSON A'S RESIDENCE</u>	<u>PERSON B'S NAME</u>	<u>PERSON B'S RESIDENCE</u>	<u>PLACE OF MARRIAGE</u>
January	21 Talbot, Benjamin D	Weare, NH	Watson, Lindsey M	Hillsborough, NH	Concord
March	29 Iwans, Gregory W	Weare, NH	Paradis, Nancy L	Weare, NH	Manchester
April	8 Jilson, Travis K	Weare, NH	Hogan, Anna M	Weare, NH	Merrimack
May	28 McCulloch, Nikolos W	Weare, NH	Rye, Kimberly M	Weare, NH	Laconia
June	5 Bouchard, Gary A	Weare, NH	Pomerleau, Tina M	Weare, NH	Sanbornton
	5 Burt, Jonathan D	Weare, NH	Covey, Heather C	Weare, NH	Manchester
	11 Geisler, Joseph O	Weare, NH	Bell, Stacy L	Weare, NH	Andover
	25 Berthiaume, Steven R	Weare, NH	Labier, Marie L	Weare, NH	Loudon
July	2 Bean, Lonnie R	Weare, NH	Sadofski, Veronica L	Weare, NH	Weare
	9 Sizemore, Nicholas R	Weare, NH	Miknaitis, Abigail A	Weare, NH	Chichester
	10 Snedeker, David F	Weare, NH	Mitchell, Sandra J	Weare, NH	Weare
	16 Schricker, Kurt F	Goffstown, NH	Chandler, Karen G	Weare, NH	Goffstown
August	13 Sidles, Kyle W	Weare, NH	Shaughnessy, Julie A	Weare, NH	Sanbornton
September	4 Coleman, Daniel A	Weare, NH	Keaney, Kathleen P	Weare, NH	Henniker
	4 Eaton, Robert P	Weare, NH	Prindiville, Deanna B	Weare, NH	Weare
	10 Chapdelaine, Eugene R	Weare, NH	Clement, Lorna J	Weare, NH	Bedford
	10 Baker, Adam N	Weare, NH	Brown, Rebekah R	Weare, NH	Bristol
	17 Bailey, Kevin M	Weare, NH	Morrill, Jessica L	Weare, NH	Somersworth
	24 Gilman, Jimmy R	Weare, NH	Lamery, Kathryn L	Weare, NH	Weare
October	24 Corbin, Michael J	Weare, NH	Brnich, Lisa M	Weare, NH	Henniker
	1 Joslyn, Troy W	Weare, NH	Antonucci, Melissa M	Weare, NH	Nashua
	1 Wiggins, Ryan T	Weare, NH	Desmarais, Michelle A	Weare, NH	Candia
	1 Cutler, Michael V	Weare, NH	Meagher, Caitlin C	Weare, NH	Hampstead
	8 Gorman, Daniel B	Weare, NH	Hebert, Sara A	Weare, NH	Henniker
	31 Johnson, Fredric M	Weare, NH	Wallace, Jaclyn C	Weare, NH	Hudson
November	11 Rohr, Randy A	Weare, NH	Hadley, Kristin S	Weare, NH	Weare
December	3 Gilman, Jerney M	Weare, NH	Foot, Virginia L	Langdon, NH	Marlow

TOWN OF WEARE

Births Registered for the Year Ending December 31, 2011

<u>DATE OF BIRTH</u>	<u>PLACE OF BIRTH</u>	<u>CHILD'S NAME</u>	<u>PARENTS' NAME</u>
January	Concord, NH	Dearborn, Brooke Elaine	Dearborn, Dana & White, Pamela
February	Manchester r, NH	Cocuzzo, Royce Daniel	Cocuzzo, Guy & Candice
	Concord, NH	Dewitt, Levi Axel	Dewitt, Matthew & Peck, Catrina
	Keene, NH	Gagne, Arabella Jasmine	Gagne, Brian & Jennifer
	Concord, NH	Essman, Kayla Lori	Essman, Jordan & Ryan , Kerry
	Manchester, NH	Kenny, Lauren Margrete	Kenny, Christopher & Jeneca
	Manchester, NH	Shapiro, Aubrey Michelle	Shapiro, Matthew & Nicole
	Concord, NH	Whitney, Ava Lynne	Whitney, Justin & Preve, Michelle
March	Concord, NH	Smith, Aislyn Jean	Smith, Gregory & Shelto-Smith, Stacy
	Manchester, NH	Osborne, Andrew Charles	Osborne, Alfred & Noelle
April	Concord, NH	VanKalken, Rose Corrine	VanKalken, Daniel & Julianne
	Milford, NH	Pitkaniemi, Malla Rose	Pitkaeniemi, Lasse & Pitkaniemi, Rochelle
	Concord, NH	Nichols, Kyla Marie	Ouellette, Albert & Nichols, Rebecca
May	Concord, NH	Chapman, Everett James	Chapman, Eric & Jacqueline
	Concord, NH	Barriere, Camden Brian	Barriere, Cassidy & Kera
	Manchester, NH	Jenkerson, Coleten Norman-Treffle	Jenkerson, Jonathan & Weber, Elaine
	Concord, NH	Sanborn, Taylor Anne	Sanborn, Luke & Jennifer
	Concord, NH	Penney, Sabrina Rae	Penney, Shawn & Kate
	Manchester, NH	Ouellette, Kaitlyn Ryan	Ouellette, Ryan & Shannon
	Manchester, NH	Murray, Jackson Thomas	Murray, Matthew & Jennifer
	Milford, NH	Brooks, Ezekiel Raphael	Brooks, Dale & Faith
June	Concord, NH	Peterson, Austin John	Peterson, John & Jessica
	Concord, NH	Demers-Younie, Aberdeen Gail	Demers, Keith & Younie, Danielle
	Nashua, NH	Arsenault, Chase Michael	Arsenault, Andrew & Jillian
	Concord, NH	Grenier, Annabelle Rose	Grenier, Kevin & Roberts, Cynthia
	Concord, NH	Potter, Caden Baxter	Potter, Jake & Jessica
	Manchester, NH	Edmands, Jason Thomas	Edmands, Robert & Krista
	Concord, NH	Foote, Ella Christine	Foote, Keith & Carissa
July	Concord, NH	Biron, Jacob Robert	Biron, Zachary & Melissa
	Concord, NH	Rogers, Olivia Taylor	McLain, Jonathan & Rogers, Allison
	Concord, NH	Yaris, Phoebe Alan	Yaris, Jared & Christie

August	22	Manchester, NH	Baker, Ava Marie	Baker IV, Samuel & Lisa
	30	Manchester, NH	Coruth, Robert David	Coruth, Kevin & Christina
	1	Manchester, NH	Mansour, Alexandra Lauren	Mansour, Philip & Nellie
	3	Manchester, NH	Bashaw, Wyatt Brandon	Bashaw, Rob & Lisa
	4	Manchester, NH	Fairhurst, Landon Zachary	Fairhurst, Aaron & Rachel
	12	Concord, NH	Gray III, James Alfred	Gray II, James & Jessica
	15	Concord, NH	Hickey, Nathan John	Hickey III, Joseph & Angela
	15	Manchester, NH	Keane, Maeve Everly	Keane, Kevin & Laura
	16	Concord, NH	Gordon, Amelia Nicole	Gordon, Triston & Neville, Nicole
	25	Concord, NH	Hinse, Bentley Cooper	Hinse, Karen
	31	Weare, NH	Tanner, Gideon Tatem	Tanner, Luke & Merrilea
	3	Concord, NH	Bond, Brayden Anthony	Bond, Heather
	16	Concord, NH	Haynes, Louis Black Eagle	Haynes, Dana & Alisa
	18	Manchester, NH	Paulhamus, Caitlin Lindsey	Paulhamus, Joshua & Melissa
	22	Manchester, NH	Savaria, Parker Elliot	Savaria, Timothy & Sheila
September	23	Concord, NH	Ford, Callie Dee	Ford, Brendon & Jana
	26	Manchester, NH	Tetreault, Georgia Louise	Tetreault, Philip & Angela
	27	Concord, NH	Mears, Evelyn Lee	Mears, Edward & Lindsay
	29	Manchester, NH	Sloper, Jack Ahearn	Sloper, Stephen & Abbey
	30	Concord, NH	Mitchell, Aralyn Jane	Mitchell, Christopher & Kristina
	11	Concord, NH	Woods, Kiersten Eileen	Woods, Bobby & Amanda
	19	Concord, NH	Hazzard, Casey Patrick	Hazzard, Scott & Kelly
	22	Concord, NH	Brouillet, Alison Rae	Brouillet, Mark & Bouchard, Heather
	3	Manchester, NH	Heath, Megan Lynn	Heath, Wade & Christine
	8	Concord, NH	Travers, Zane Robert	Travers, Jason & Tracy
October	21	Concord, NH	Watson, Nikolas Christopher	Watson, Jr, Rodney & Stephanie
	29	Concord, NH	Ring, Luke Michael	Ring, Sean & Deborah
	29	Manchester, NH	Poole, Jack Dane	Poole, Daniel & Christine
	29	Concord, NH	Beaulieu, Collin Daniel	Beaulieu, Brendon & Meaghan
November				
December				

TOWN OF WEARE
Deaths Registered for the Year Ending December 31, 2011

<u>DATE</u>	<u>PLACE OF DEATH</u>	<u>DECEDENT'S NAME</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S MAIDEN NAME</u>
January	18 Tilton, NH	Morrison, Ashley	Morrison, Thomas	Scott, Sharon
	29 Weare, NH	Goonan, Kathleen	Hewitt, Edward	Cavanaugh, Ann
February	15 Weare, NH	Chapman, Jane	Williard, James	Thiviege, Cancia
	24 Weare, NH	Peebles, Laura	Molzen, Kenneth	Olsen, Gertrude
March	30 Concord, NH	Coleman, Jessie	MacDonald, Havelock	Bagley, Dorothy
April	5 Concord, NH	Schubert, Anton	Schubert, Anton	Pinknova, Barbara
	7 Weare, NH	Hudgens, Bernard	Hudgens, Dana	Johnson, Lillian
	10 Concord, NH	Perrault, Betty	Unknown	Davis, Doris
	11 Concord, NH	Wheldon, Louise	Beaudry, Elphege	Loroche, Gilberte
	15 Concord, NH	Boucher, Robert	Boucher, Lucien	Peterson, Ethel
	18 Weare, NH	Ricks, Myra	Oviatt, James	Hansen, Ruth
	25 Concord, NH	Tardiff, Ada	Adams, William	Aikens, Kathleen
May	11 Concord, NH	Corey, Leonard	Corey, Leonard	Morrison, Ruby
	18 Weare, NH	Dowler, David	Dowler, Robert	Prince, Jean
June	6 Weare, NH	Purington, Linda	Perry, Warren	Bumford, Marge
	23 Concord, NH	Benzaia, Benjamin	Benzaia, John	Musso, Rosalie
September	6 Manchester, NH	Morgan, Patricia	Blanchette, Henry	Roux, Blanche
	6 Weare, NH	Matherson Sr, Russell	Matheson, William	Perkins, Olive
	8 Concord, NH	Zoll, Donald	Zoll, Clifford	Atwell, Isabel
October	11 Concord, NH	Bernier, Evelyn	Howard, Frank	Rosebush, Annie
November	15 Manchester, NH	Roming, Gael	Goth, Victor	Bryam, Lena
	22 Weare, NH	Hatfield Jr, Charles	Hatfield, Charles	Lusk, Helen
December	10 Weare, NH	Colburn, Charles	Colburn, Edgar	Ellison, Marjorie
	14 Concord, NH	Haynes, Sr, Leslie	Chiasson, A Albany	Santaw, Marjorie
	28 Weare, NH	Holden, Edward	Holden, Robert	Rourke, Marie

Maureen Billodeau, Town Clerk